

Charleston County School District Expenditure Report for the period of May 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
EVA M JEFFERSON	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	215.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	686.81
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	421.24
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	294.19
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	703.05
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	388.12
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	216.19
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	413.25
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	481.31
323 SPORTS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	771.00
360 CONCRETE & CONSTRUCTION, LLC	WANDO CAS - DOOR HARDWARE	WANDO HIGH SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	4,967.13
360 CONCRETE & CONSTRUCTION, LLC	LAMBS - DOORS & HARDWARE GC CO	LAMBS ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	22,898.86
360 CONCRETE & CONSTRUCTION, LLC	JB EDWARDS - DOORS & HARDWARE	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/02/2019	30,918.47
360 CONCRETE & CONSTRUCTION, LLC	JB EDWARDS - DOORS & HARDWARE	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/23/2019	15,373.53
360 CONCRETE & CONSTRUCTION, LLC	EAST COOPER - MONTESSORI PH 3	E COOPER MONTESSORI CHAR	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/30/2019	201,163.90
69 DARLINGTON COMPANY, LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	1,776.75
A & E DIGITAL PRINTING	STONEY FIELD - WIND SCREEN BAN	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	3,095.50
A & E DIGITAL PRINTING	MOULTRIE MS EXP - WIND SCREEN	MOULTRIE MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	3,345.50
A & E DIGITAL PRINTING	WAH - HVAC PRINT	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	100.74
A & E DIGITAL PRINTING	BELLE HALL - HVAC PRINT	BELLE HALL ELEMENTARY	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	125.35
A & E DIGITAL PRINTING	BELLE HALL - HVAC PRINT	BELLE HALL ELEMENTARY	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	05/16/2019	248.77
A 3 COMMUNICATIONS INCORPORATED	WA HEAD START-VIDEO INSIGHT LI	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/02/2019	968.22
A 3 COMMUNICATIONS INCORPORATED	BAPTIST HILL CAMERA	BAPTIST HILL HIGH	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	1,471.96
A 3 COMMUNICATIONS INCORPORATED	BAPTIST HILL VIDEO UPGRADE	BAPTIST HILL HIGH	- PERIPHERAL	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	673.64
A 3 COMMUNICATIONS INCORPORATED	BAPTIST HILL VIDEO UPGRADE	BAPTIST HILL HIGH	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	738.14
A 3 COMMUNICATIONS INCORPORATED	BAPTIST HILL VIDEO UPGRADE	BAPTIST HILL HIGH	- TECH EQUIP	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	17,418.75
A 3 COMMUNICATIONS INCORPORATED	BAPTIST HILL VIDEO UPGRADE	BAPTIST HILL HIGH	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	42,520.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A 3 COMMUNICATIONS INCORPORATED	BAPTIST HILL VIDEO UPGRADE	BAPTIST HILL HIGH	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	82,079.84
A 3 COMMUNICATIONS INCORPORATED	BURKE HS - CAMERA INSTALL	BURKE HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	924.61
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	275.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	275.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	275.00
A CHARLESTON WEDDING, LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	781.44
A CHARLESTON WEDDING, LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	1,562.87
A CHARLESTON WEDDING, LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	2,400.00
A DOUGH RE MI PIZZERIA	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	213.68
A T & T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	69.75
A T & T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/09/2019	299.55
A T & T	803-M24-1555-555	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	763.26
A T & T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	05/09/2019	952.08
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	3,940.56
A T & T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	4,355.68
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/23/2019	-0.07
A T & T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/23/2019	2.00
A T & T	843 745-7075 911	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2019	2.00
A T & T	843 745-7075 911	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2019	2.00
A T & T	843 745-7075 911	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2019	2.00
A T & T	843 745-7075 911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/23/2019	2.00
A T & T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	05/23/2019	6.00
A T & T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/23/2019	13.16
A T & T	843 745-7075 911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2019	13.17
A T & T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	05/23/2019	26.32
A T & T	843 745-7075 911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	05/23/2019	26.32
A T & T	843 745-7075 911	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2019	26.32
A T & T	843 745-7075 911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	05/23/2019	26.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	26.44
AT&T	843 745-7075 911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	39.49
AT&T	843 745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	39.49
AT&T	843 745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	39.49
AT&T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	39.49
AT&T	843 745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	39.49
AT&T	843 745-7075 911	CHARLESTOWNE ACADEMY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	39.49
AT&T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	39.74
AT&T	843 745-7075 911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	51.01
AT&T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	52.31
AT&T	843 745-7075 911	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	65.81
AT&T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	65.81
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	65.97
AT&T	843 745-7075 911	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	70.38
AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	76.50
AT&T	843 745-7075 911	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	78.97
AT&T	843 745-7075 911	JULIAN MITCHELL ELEMENTAR' - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	107.60
AT&T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	123.79
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	126.33
AT&T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	151.42
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	160.47
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	175.28
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	176.50
AT&T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	311.19
AT&T	843 745-7075 911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	311.41
AT&T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	342.22
AT&T	843 745-7075 911	VARIOUS SCHOOLS - OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/23/2019	346.97
AT&T	843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	491.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	494.27
AT&T	843 745-7075 911	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	504.67
AT&T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	522.92
AT&T	843 745-7075 911	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	544.44
AT&T	843 745-7075 911	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	544.44
AT&T	843 745-7075 911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	544.44
AT&T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	544.44
AT&T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	544.44
AT&T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	544.44
AT&T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	544.44
AT&T	843 745-7075 911	ACADEMIC MAGNET HIGH SCH - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	544.44
AT&T	843 745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	544.44
AT&T	843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	546.09
AT&T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	557.60
AT&T	843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	557.60
AT&T	843 745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	562.26
AT&T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	570.76
AT&T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	570.76
AT&T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	570.76
AT&T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	570.76
AT&T	843 745-7075 911	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	579.63
AT&T	843 745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	581.56
AT&T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	583.92
AT&T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	583.93
AT&T	843 745-7075 911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	583.93
AT&T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	583.93
AT&T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	583.93
AT&T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	583.93

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AT&T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	587.57
AT&T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	597.08
AT&T	843 745-7075 911	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	597.08
AT&T	843 745-7075 911	MURRAY-LASAINE ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	597.09
AT&T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	601.75
AT&T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	605.69
AT&T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	609.63
AT&T	843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	610.25
AT&T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	610.25
AT&T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	610.25
AT&T	843 745-7075 911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	610.25
AT&T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	611.99
AT&T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	613.74
AT&T	843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	623.41
AT&T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	631.01
AT&T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	636.57
AT&T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	662.90
AT&T	843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	662.90
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	665.13
AT&T	843 745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	689.23
AT&T	843 745-7075 911	NORTH CHAS CREATIVE ARTS I - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	702.38
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	789.52
AT&T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	849.24
AT&T	843 745-7075 911	ADVANCED STUDIES WEST ASI - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	855.40
AT&T	843 745-7075 911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	865.18
AT&T	843 745-7075 911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	871.59
AT&T	843 745-7075 911	CHARLES PINCKNEY ELEMENT, - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	975.24
AT&T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	1,154.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	1,184.29
A T & T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	05/23/2019	8,325.79
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	609.24
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	588.48
AA SCHOOLS STATE CONFERENCES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	152.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	948.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	112.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	639.84
ABM PARKING SERVICES	PARKING SERVICES- #7401836	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	05/09/2019	2,375.00
ABM PARKING SERVICES	ABM PARKING SERVICES- #7461562	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	05/09/2019	6,000.00
ABM PARKING SERVICES	ABM PARKING SERVICES: # 7461562	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	05/30/2019	125.00
ABM PARKING SERVICES	ABM PARKING SERVICES- #7401836	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	05/30/2019	2,375.00
ABM PARKING SERVICES	ABM PARKING SERVICES- #7461562	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	05/30/2019	6,125.00
ACCELIFY SOLUTIONS, LLC	ACCELIFY	- PRE EXP	803 - MEDICAID	05/30/2019	145,000.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	2,120.00
ACUTE REMODELING & CONSTRUCTION, LLC	WANDO - GREEN HOUSE DRAIN BOX	PLANT OPERATIONS - RPRS/MAINT	100 - GENERAL OPERATING	05/02/2019	5,157.35
ADAM DEMING	ST JOHN HIGH- PROM	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	120.00
ADAM DEMING	WEST ASHLEY HIGH- PROM	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	MT ZION ELEMENTARY - IN STATE	855 - EXPANDED LEARNING	05/09/2019	253.69
ADAM WHITNEY	MARCH 2019 TO MAY 2019	BURKE COMMUNITY ED - INSTR SVS	855 - EXPANDED LEARNING	05/23/2019	974.00
ADAM WHITNEY	MARCH 2019 TO MAY 2019	JAMES IS HI COMMUNITY SCHC - INSTR SVS	855 - EXPANDED LEARNING	05/23/2019	1,009.20
ADAM WHITNEY	MARCH 2019 TO MAY 2019	WANDO COMMUNITY SCHOOL - INSTR SVS	855 - EXPANDED LEARNING	05/23/2019	2,116.00
ADAMS OUTDOOR ADVERTISING	COMMUNICATIONS AND MEDIA RELAT	COMMUNICATIONS - ADVERTISIN	100 - GENERAL OPERATING	05/02/2019	33,650.00
ADC ENGINEERING	ST JOHNS - BUS LOT CIVIL/FOUND	ST JOHN'S HIGH - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	9,220.00
ADC ENGINEERING	MT. ZION - PAVING REPAIR CIVIL	MT ZION ELEMENTARY - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	05/16/2019	4,660.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	551.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	05/09/2019	252.94
ADVANCE EDUCATION INC	ADVANCED ENGAGEMENT REVIEW FEE	COMMUNICATIONS - INSTR PROG	100 - GENERAL OPERATING	05/02/2019	7,200.00
ADVANCED IMAGING SYSTEMS, INC	STUDENT DOCUMENT SCANNING SERV	VARIOUS SCHOOLS - MGMT SVS	100 - GENERAL OPERATING	05/02/2019	10,827.10
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	402.57
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	235.74
AERIE DOCUMENT SOLUTIONS	MAINT - DYNAMIC INFO SYSTEM	FACILITY MAINTENANCE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	10,046.75
AERIE DOCUMENT SOLUTIONS	MAINT - DYNAMIC INFO SYSTEM	FACILITY MAINTENANCE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	1,100.00
AERIE DOCUMENT SOLUTIONS	MAINT - DYNAMIC INFO SYSTEM	FACILITY MAINTENANCE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	26,000.00
AFLAC	GROUP#ABC26	- AFLAC	100 - GENERAL OPERATING	05/02/2019	1,534.41
AFLAC	GROUP#ABC26	- AFLAC	100 - GENERAL OPERATING	05/16/2019	1,511.66
AFLAC	GROUP#ABC26	- AFLAC	100 - GENERAL OPERATING	05/30/2019	1,511.66
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	513.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	624.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	637.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	A C CORCORAN ELEMENTARY - IN STATE	855 - EXPANDED LEARNING	05/09/2019	142.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	106.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	228.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	387.61
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	WANDO HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	145.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	50.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	233.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	118.34
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	271.41
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	313.92
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	304.44
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	391.14
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	108.73

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ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	182.86
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	305.75
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	OFFICE OF TCHR EFFECTIVENE	- IN STATE	302 - ADEPT	05/30/2019	190.13
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	292.50
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	2,340.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	300.00
ALLEGIS GROUP HOLDINGS INC	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	800.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/09/2019	920.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH-STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	1,184.00
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECHNICIAN II	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/09/2019	1,400.00
ALLEGIS GROUP HOLDINGS INC	AV & NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/09/2019	1,530.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	1,760.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	2,145.00
ALLEGIS GROUP HOLDINGS INC	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	2,360.00
ALLEGIS GROUP HOLDINGS INC	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	2,366.60
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	2,400.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/09/2019	3,200.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/16/2019	138.99
ALLEGIS GROUP HOLDINGS INC	FIELD TECHNICIAN	PUBLIC SAFETY OFFICE	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	720.00
ALLEGIS GROUP HOLDINGS INC	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	800.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/16/2019	862.50
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH-STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	1,184.00
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECHNICIAN II	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/16/2019	1,400.00
ALLEGIS GROUP HOLDINGS INC	AV & NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/16/2019	1,530.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	2,200.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/16/2019	3,170.00
ALLEGIS GROUP HOLDINGS INC	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	109.73
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/23/2019	149.69

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ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/23/2019	191.89
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	05/23/2019	255.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	05/23/2019	300.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH-STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	536.50
ALLEGIS GROUP HOLDINGS INC	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	800.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/23/2019	908.50
ALLEGIS GROUP HOLDINGS INC	AV & NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/23/2019	918.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/23/2019	920.00
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECHNICIAN II	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/23/2019	1,120.00
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECHNICIAN II	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/23/2019	1,400.00
ALLEGIS GROUP HOLDINGS INC	AV & NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/23/2019	1,453.50
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH-STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	1,480.00
ALLEGIS GROUP HOLDINGS INC	FIELD TECHNICIAN	PUBLIC SAFETY OFFICE	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	1,676.25
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	1,760.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	2,040.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	2,200.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	2,400.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/23/2019	3,080.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/23/2019	3,323.75
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	05/30/2019	300.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/30/2019	1,200.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/30/2019	2,400.00
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	136.25
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	1,679.69
ALLEGRO CHARTER SCHOOL OF MUSIC	AID TO SCHOOL DISTRICT	ALLEGRO CHARTER SCHOOL	- TRANSIT	397 - AID TO DISTRICTS	05/09/2019	5,643.29
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA	ALLEGRO CHARTER SCHOOL	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/09/2019	10,496.55
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA	ALLEGRO CHARTER SCHOOL	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/09/2019	18,288.96
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA	ALLEGRO CHARTER SCHOOL	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/16/2019	7,456.00

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ALLEGRO CHARTER SCHOOL OF MUSIC	EIA	ALLEGRO CHARTER SCHOOL	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/16/2019	26,384.00
ALLEGRO CHARTER SCHOOL OF MUSIC	SPECIAL REVENUE FUND	ALLEGRO CHARTER SCHOOL	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	05/23/2019	2,538.42
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	197.14
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	186.60
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	170.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	108.72
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	JENNIE MOORE ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	05/16/2019	110.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	720.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	751.27
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	05/23/2019	147.73
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/16/2019	260.22
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	409.68
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	682.80
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	925.92
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	1,273.14
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	682.80
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	1,331.01
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	1,032.02
ALYSON MURPHY	PARENT PAID ENRICHMENT (MURPHY	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	304.50
ALYSON MURPHY	PARENT PAID ENRICHMENT (MURPHY	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	357.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	147.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	415.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	314.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	1,011.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	150.98
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	05/02/2019	5,620.22
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	05/16/2019	5,750.27

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AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	05/30/2019	5,650.27
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	353.13
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	268.05
AMERICAN CHORAL DIRECTORS ASSOCIATION	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	330.00
AMERICAN CHORAL DIRECTORS ASSOCIATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	190.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	130.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	488.00
AMERICAN MUNICIPAL COMPLIANCE CORP	PROFESSIONAL SERVICES		- MGMT SVS	401 - DEBT SERVICE	05/23/2019	1,000.00
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	645.28
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	475.23
AMERICAN RED CROSS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	300.00
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	280.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	151.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	153.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	307.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	138.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	91.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	91.68
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	302 - ADEPT	05/16/2019	178.35
ANDOLINI'S PIZZA	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	179.52
ANDOLINI'S PIZZA	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	910.00
ANDRE WILSON	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	120.00
ANDRE WILSON	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	120.00
ANDRE WILSON	BUIST ACADEMY- SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	480.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	128.01
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/09/2019	168.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	130.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	510.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	750.00
ANDREW LUPISELLA	WEST ASHLEY HEAD START- SRO	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	120.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	05/23/2019	121.80
ANGELA B CIRNIGLIARO	WANDO- DANCE INSTRUCTION EXCP CHILDRE	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	455.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OPERATIONAL PLANNING - IN STATE	100 - GENERAL OPERATING	05/02/2019	102.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	121.16
ANGELA J WILCOME	ACADEMIC MAGNET- SRO	ACADEMIC MAGNET HIGH SCHI - PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	480.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	331.00
ANGIE R. STEPHENS	WEST ASHLEY HEAD START- SRO	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	77.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	122.71
ANIXTER, INC	WAREHOUSE SUPPLY STOCK	- INV STO RE	499 - WAREHOUSE	05/09/2019	865.90
ANIXTER, INC	WAREHOUSE SUPPLY STOCK	- INV STO RE	499 - WAREHOUSE	05/16/2019	2,048.33
ANIXTER, INC	BVIEW - LED LIGHTS IT 1002	BRIDGE VIEW DRIVE - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	5,283.22
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LUCY G BECKHAM HIGH SCHOI - IN STATE	100 - GENERAL OPERATING	05/23/2019	177.52
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LUCY G BECKHAM HIGH SCHOI - IN STATE	100 - GENERAL OPERATING	05/23/2019	317.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	240.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	117.96
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	05/23/2019	116.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	135.49
ANTHONY JAVIER POWELL	BURKE HIGH- PROM	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GUIDANCE & COUNSELING - IN STATE	395 - EEDA PROF DEV MATERIALS	05/16/2019	172.37
APPLE STORE	RESTOCK OF APPLE PRODUCTS	IT CUSTOMER SUPPORT - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	653.84
APPLE STORE	RESTOCK OF APPLE PRODUCTS	IT CUSTOMER SUPPORT - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	952.39
APPLE STORE	IPADS FOR STUDENT USE	JANE EDWARDS ELEMENTARY - COMPUTERS	100 - GENERAL OPERATING	05/16/2019	2,472.12
APPLE STORE	RESTOCK OF APPLE PRODUCTS	IT CUSTOMER SUPPORT - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	3,833.53
APPLE STORE	IPADS FOR AUDITORIUMS	OPERATIONAL PLANNING - TECH SUPPL	100 - GENERAL OPERATING	05/30/2019	170.04
APPLE STORE	QTY (1) 13-INCH MACBOOK 1.8 GH	LAING MIDDLE - COMPUTERS	874 - ASSET RECOVERY	05/30/2019	1,124.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	MacBook - Apple Contract	SCHOOL FOOD SERVICES	- COMPUTERS	600 - FOOD SERVICE FUNDS	05/30/2019	1,887.88
APPLE STORE	IPADS FOR AUDITORIUMS	OPERATIONAL PLANNING	- COMPUTERS	100 - GENERAL OPERATING	05/30/2019	1,996.88
APPLE STORE	QTY (16) ITEM#: 652-00083 25 P	LAING MIDDLE	- TECH SUPPL	874 - ASSET RECOVERY	05/30/2019	6,933.49
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	05/02/2019	738.90
APPLICATION SOFTWARE, INC.	GROUP# 51001		- MONEY PLUS	100 - GENERAL OPERATING	05/02/2019	4,754.80
APPLICATION SOFTWARE, INC.	GROUP# 51001		- DEPEND CAR	100 - GENERAL OPERATING	05/02/2019	7,658.01
APPLICATION SOFTWARE, INC.	GROUP# 51001		- MONEY PLUS	100 - GENERAL OPERATING	05/02/2019	34,550.34
APPLICATION SOFTWARE, INC.	REF. ADMIN. FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	05/16/2019	739.40
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	05/16/2019	4,874.80
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	05/16/2019	7,714.26
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	05/16/2019	34,467.01
APPLICATION SOFTWARE, INC.	REF. ADMIN. FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	05/30/2019	742.22
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	05/30/2019	4,906.80
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	05/30/2019	7,714.26
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	05/30/2019	34,787.43
APPLIED DATA TECHNOLOGIES	HP COLOR LASERJET ENTERPRISE M	BURKE HIGH	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	05/23/2019	1,502.73
APPLIED DATA TECHNOLOGIES	HP COLOR LASERJET ENTERPRISE M	BURKE HIGH	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	05/23/2019	3,826.97
APPLYA OCCUPATIONAL STRATEGIES	RANDOM DRUG SCREENS	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	642.40
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ CHARLOTTES	HUMAN RESOURCES	- OUT STATE	852 - CERRA	05/02/2019	203.86
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	1,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	800.00
ARTBUZZ KIDS	PARENT PAID ENRICHMENT	GARRETT COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	515.20
ARTBUZZ KIDS	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	1,030.40
ARTBUZZ KIDS	PARENT PAID ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	1,932.00
ARTBUZZ KIDS	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	2,447.20
ARTBUZZ KIDS	21 CENTURY ENRICHMENT (ART BUZ	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/23/2019	100.00
ARTBUZZ KIDS	21 CENTURY ENRICHMENT (ART BUZ	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/23/2019	100.00
ARTBUZZ KIDS	21 CENTURY ENRICHMENT (ART BUZ	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/23/2019	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT (ART	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/23/2019	375.00
ARTBUZZ KIDS	21 CENTURY ENRICHMENT (ART BUZ	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/23/2019	400.00
ARTBUZZ KIDS	21 CENTURY ENRICHMENT (ART BUZ	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/23/2019	640.00
ARTBUZZ KIDS	21 CENTURY ENRICHMENT (ART BUZ	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/23/2019	700.00
ARTBUZZ KIDS	21 CENTURY ENRICHMENT (ART BUZ	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/23/2019	700.00
ARTBUZZ KIDS	21 CENTURY ENRICHMENT (ART BUZ	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/23/2019	900.00
ARTBUZZ KIDS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	1,612.50
ARTHUR SANTOS	MOULTRIE MIDDLE- D2 COMMUNITY HS ZONIN	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	120.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	101.81
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	103.59
ARTOME	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	3,437.86
ARTOME	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	191.53
ARTOME	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	2,825.87
ARTSNOW INC.	CUSTOMIZED ARTS INTEGRATION PR	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/16/2019	4,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	275.77
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	WANDO COMMUNITY SCHOOL	- IN STATE	855 - EXPANDED LEARNING	05/09/2019	126.85
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	WANDO COMMUNITY SCHOOL	- IN STATE	855 - EXPANDED LEARNING	05/09/2019	242.15
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	399.60
ASHLEY RIVER CREATIVE ARTS ELEMENTARY	REIMBURSEMENT FOR ~ DURHAM INV #91650	ASHLEY RIVER ELEMENTARY	- SUPPLIES	203 - IDEA	05/16/2019	151.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	117.22
ASSET ENTERPRISES INC	BULBS FOR SMART PROJECTORS	IT CUSTOMER SUPPORT	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	05/16/2019	7,715.00
ASSET ENTERPRISES INC	BULBS FOR SMART PROJECTORS	IT CUSTOMER SUPPORT	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	05/30/2019	118.81
ASSET ENTERPRISES INC	REPAIR PROJECTORS	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/30/2019	790.00
ASSET ENTERPRISES INC	REPAIR PROJECTORS	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/30/2019	1,185.00
ASSET ENTERPRISES INC	BULBS FOR SMART PROJECTORS	IT CUSTOMER SUPPORT	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	05/30/2019	7,897.20
ASSET ENTERPRISES INC	REPAIR PROJECTORS	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/30/2019	12,640.00
ASSET ENTERPRISES INC	REPAIR PROJECTORS	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/30/2019	15,405.00

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AUBREY WILSON	WEST ASHLEY HIGH- PROM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	102.73
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	350.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	1,098.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	1,315.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	550.93
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	759.07
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	25.99
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	374.01
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	255.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	475.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	490.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	530.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	573.25
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	823.50
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	799.95
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	249.00
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	249.00
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	249.00
B&F MECHANICAL, LLC	CLARK - HVAC REPLACEMENT	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	26,958.56
B&F MECHANICAL, LLC	GOODWIN - HVAC WALL HUNG	W B GOODWIN ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	30,042.90
B&F MECHANICAL, LLC	BRIDGEVIEW - HVAC	BRIDGE VIEW DRIVE	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/09/2019	58,951.80
B&F MECHANICAL, LLC	ASHLEY RIVER - HEAT & FAN GYM/	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/30/2019	3,088.00
B&F MECHANICAL, LLC	ASHLEY RIVER - HEAT & FAN GYM/	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/30/2019	3,200.00
B&F MECHANICAL, LLC	BRIDGEVIEW - HVAC	BRIDGE VIEW DRIVE	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/30/2019	17,185.20
B&F MECHANICAL, LLC	DIST 2 BUS LOT - RESTROOM TRAI	BUS LOTS	- CONST SVS	589 - FY17 FCO/CM SPRING BAN 2016A	05/30/2019	25,503.83
B&F MECHANICAL, LLC	BURKE - HVAC RENOV	BURKE HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/30/2019	34,438.85
B&H FOTO & ELECTRONICS CORP.	PANASONIC CAMCORDER	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/30/2019	2,937.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD DEPLOYMENT AND RECOVERY	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	6,293.50
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD DEPLOYMENT AND RECOVERY	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	6,804.50
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY1	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	05/16/2019	2,030.55
BAKER ROOFING COMPANY	CLARK ACCEL - ROOF GYM GUTTERS	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	8,032.00
BAKER ROOFING COMPANY	CLARK ACCEL - ROOF GYM GUTTERS	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	15,901.00
BAKER ROOFING COMPANY	SOA - ROOF MEDIA CENTER/RESTRO	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	1,864.00
BALLET ACADEMY OF CHARLESTON	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	336.00
BAPTIST HILL HIGH	4177 / CK 5557 CTE FUNDS	BAPTIST HILL HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/16/2019	232.22
BAPTIST HILL HIGH	REIMBURSEMENT FOR ~ REPORT CARDS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/16/2019	402.57
BARBARA A. CHRISTENSON	SPEAKER FEE FOR 2019 SYMPOSIUM	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	461.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	359.50
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	05/30/2019	124.29
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ NEW YORK, NY	GIFTED & TALENTED OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/30/2019	634.60
BARNES & NOBLE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	235.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	4,844.00
BARRIER-GUARD LLC	EAST COOPER - TERMITE TREATMEN	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	9,875.00
BARRIER-GUARD LLC	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	698.70
BASKIN ROBBINS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	253.26
BAYADA HOME HEALTH CARE, INC.	NURSING SERVICES/ REPLACED MAX	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	05/02/2019	937.50
BAYADA HOME HEALTH CARE, INC.	NURSING SERVICES/ REPLACED MAX	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	05/16/2019	1,175.00
BAYADA HOME HEALTH CARE, INC.	NURSING SERVICES/ REPLACED MAX	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	05/16/2019	1,262.50
BAYADA HOME HEALTH CARE, INC.	NURSING SERVICES/ REPLACED MAX	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	05/23/2019	1,500.00
BAYADA HOME HEALTH CARE, INC.	NURSING SERVICES/ REPLACED MAX	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	05/30/2019	1,500.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	229.43
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	229.43
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	229.43
BEE CITY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	662.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BEE CITY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	228.00
BEE CITY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	248.00
BEE CITY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	413.00
BEE CITY	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	1,005.00
BEN BLEVINS	NCHS- BASEBALL OFFICIALS #213283	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	146.10
BENJAMIN DAKOTA WEBSTER	ST ANDREWS SCHOOL MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	240.00
BERKELEY CHARLESTON DORCHESTER COUNCIL OF	ADULT ED ANNUAL LEASE	ADULT EDUCATION - RENT/LEASE	100 - GENERAL OPERATING	05/02/2019	4,217.15
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/02/2019	657.59
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/02/2019	3,797.03
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	05/09/2019	189.98
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	05/09/2019	370.87
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	05/09/2019	804.71
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	05/09/2019	990.70
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	05/09/2019	1,212.64
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/16/2019	126.80
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/16/2019	127.47
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/16/2019	184.87
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/16/2019	370.71
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/16/2019	3,001.33
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	05/16/2019	11,907.30
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/16/2019	12,769.00
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS - ENERGY	100 - GENERAL OPERATING	05/23/2019	128.47
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	05/23/2019	184.45
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	05/23/2019	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	05/23/2019	206.00
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	05/23/2019	237.73
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	05/23/2019	238.85
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	05/23/2019	270.22

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BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	05/23/2019	274.01
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	05/23/2019	449.06
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/23/2019	6,425.23
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/23/2019	6,953.44
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	05/23/2019	7,341.31
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/30/2019	237.57
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/30/2019	657.59
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/30/2019	805.40
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/30/2019	1,165.32
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/30/2019	3,793.20
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/30/2019	8,005.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/30/2019	11,545.15
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	05/23/2019	784.16
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/09/2019	152.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	105.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	149.57
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	150.00
BLAINE MORGAN	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	120.00
BLAINE MORGAN	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	120.00
BLAINE MORGAN	WEST ASHELY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	240.00
BLANCHE EVELYN HEYWARD	Independent Contractor	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	05/23/2019	1,250.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	05/16/2019	207.64
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/09/2019	111.24
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/02/2019	1,327.09
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/02/2019	1,631.80
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/16/2019	463.96
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMEN	- ENERGY	100 - GENERAL OPERATING	05/23/2019	151.82
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/23/2019	465.83

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BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/23/2019	692.44
BON DUF LLC	JENNIE MOORE ELEMENTARY- SLIDES FENT F	JENNIE MOORE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	595.25
BON DUF LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	459.59
BON DUF LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	1,341.09
BONITZ FLOORING GROUP INC	GOODWIN - FLOORING RM 307	W B GOODWIN ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	2,125.15
BONITZ FLOORING GROUP INC	FRIERSON - PAINT, COVE BASE	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/09/2019	2,353.31
BONITZ FLOORING GROUP INC	FRIERSON - FLOOR CARPET TILE	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/09/2019	3,415.64
BONITZ FLOORING GROUP INC	PINEHURST ES BONITZ VCT & CARP	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	05/16/2019	9,011.34
BONITZ FLOORING GROUP INC	FLOORING PROJECTS - MARY FORD	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	05/23/2019	0.67
BONITZ FLOORING GROUP INC	FLOORING PROJECTS - MARY FORD	WA HEAD START	- RPRS/MAINT	842 - EARLY HEAD START	05/23/2019	16.21
BONITZ FLOORING GROUP INC	FLOORING PROJECTS - MARY FORD	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	05/23/2019	1,002.12
BONITZ FLOORING GROUP INC	MURRAY LASAINE - CARPET RM 187	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/30/2019	3,627.00
BONITZ FLOORING GROUP INC	BVIEW - IT CARPET ADDITION INC	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	05/30/2019	5,473.07
BONITZ FLOORING GROUP INC	BVIEW - IT CARPET REPLACE & RE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	05/30/2019	6,672.62
BONNIE BROWN	ANGEL OAK - OUTDOOR CLRM STRUC	ANGEL OAK ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	3,033.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	110.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	173.38
BOONE HALL PLANTATION	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	392.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	330.00
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	1,986.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	100.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	100.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	100.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	101.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	101.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	104.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	109.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	109.64

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	109.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	109.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	110.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	110.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	110.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	119.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	119.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	128.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	128.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	128.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	128.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	128.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	129.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	137.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	137.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	143.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	146.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	150.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	155.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	155.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	164.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	167.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	183.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	192.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	201.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	210.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	211.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	219.68

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	219.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	220.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	224.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	238.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	239.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	258.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	259.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	265.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	293.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	404.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	441.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	100.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	100.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	100.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	100.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	100.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	100.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	101.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	101.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	101.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	102.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	103.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	109.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	109.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	109.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	110.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	110.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	110.84

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	111.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT.	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	117.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	118.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	119.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	119.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	119.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	122.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	126.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT.	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	128.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	128.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	128.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	128.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	128.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	128.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	129.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	130.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	132.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	133.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	135.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT.	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	137.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	138.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	139.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	140.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	140.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	146.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	146.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	146.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	146.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	146.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	146.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	147.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	149.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	152.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	155.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	155.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	155.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	156.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	156.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	159.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	159.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	160.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	164.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	164.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	166.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	168.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	173.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	173.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	173.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	173.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	177.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	180.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	183.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	183.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	183.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	184.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	187.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	192.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	192.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	193.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	201.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	201.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	201.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	202.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	202.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	204.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	215.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	220.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	220.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	221.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	229.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	231.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	238.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	239.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	247.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	251.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	252.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	253.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	256.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	256.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTAR\ - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	258.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	258.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	259.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	275.60

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	313.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	315.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	319.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	331.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	339.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	340.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	343.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	349.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	385.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	404.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	404.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	461.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	570.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	100.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	101.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	102.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	109.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	110.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	110.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	110.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	110.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	110.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	111.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	112.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	112.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	112.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	112.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	118.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	119.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	119.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	121.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	121.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	122.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	122.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	125.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	128.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	128.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	130.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	130.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	134.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	135.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	136.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	139.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	140.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	140.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	141.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	144.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	144.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	144.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	145.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	146.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	149.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	149.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	149.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	149.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	150.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	150.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	153.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	153.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	154.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	155.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	155.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	156.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	159.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	159.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	164.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	165.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	168.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	168.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	168.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	168.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	174.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	174.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	177.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	177.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	178.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	183.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	187.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	187.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	192.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	196.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	197.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	201.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	205.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	206.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	206.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	209.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	213.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	215.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	215.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	220.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	220.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	224.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	234.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	238.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	244.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	246.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	253.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	254.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN' - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	280.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	280.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	282.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	283.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	286.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	314.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	319.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	319.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	319.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	328.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	339.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	349.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	356.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	385.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	435.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	499.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	527.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	100.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	100.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	101.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	102.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	102.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	102.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	103.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	103.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	106.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	112.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	112.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	112.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	119.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	119.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	121.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	121.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	121.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	121.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	121.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	121.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	122.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	122.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	122.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	128.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	130.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	131.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	131.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	131.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	131.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	132.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	137.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	139.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	140.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	140.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	140.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	140.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	140.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	141.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	144.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	149.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	149.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	149.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	150.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	150.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	150.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	159.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	160.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	168.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	168.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	169.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	178.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	183.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	187.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	187.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	188.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	188.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	190.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	191.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	196.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	196.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	198.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	206.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	214.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	224.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	224.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	225.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	234.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	234.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	234.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	235.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	243.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	245.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	253.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	261.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	263.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	272.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	301.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	319.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	338.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	355.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	357.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	358.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	101.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	102.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	102.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	102.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	102.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	103.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	103.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	103.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	107.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN7 - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	109.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	111.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	112.30

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	05/30/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	112.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	117.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	121.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	121.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	121.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	121.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	121.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	121.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	121.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	122.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	122.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	122.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	125.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	125.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	127.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	130.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	130.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	130.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	130.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	130.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	131.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	131.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	131.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	131.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	131.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	134.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	139.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	140.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	140.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	140.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	140.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	140.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	141.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	141.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT,	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	149.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	149.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	149.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	150.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	150.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	150.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	150.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	150.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	156.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	158.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	159.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	159.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	159.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	159.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	159.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	167.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	168.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	168.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	168.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT,	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	168.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	168.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	168.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	169.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	177.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	187.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	187.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	187.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	188.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	191.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	195.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	196.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	197.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	198.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	205.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	206.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	206.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	215.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	217.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	218.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	221.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	224.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	224.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	225.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	225.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	229.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	234.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	234.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	234.93

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	235.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	243.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	244.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	246.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	252.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	253.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	253.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	262.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	263.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	271.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	273.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	284.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	290.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	300.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	309.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	319.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	319.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	357.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	357.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	375.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	383.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	451.60
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	BELLE HALL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	28.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	50.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	50.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MAMIE P WHITESIDES ELEMEN - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	50.01
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MURRAY-LASAIN ELEMEN - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	91.67
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	131.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	NORTHWOODS MIDDLE SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	175.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	BELLE HALL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	LAMBS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	HUNLEY PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	NORTHWOODS MIDDLE SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ACADEMIC MAGNET HIGH SCH - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	C E WILLIAMS ACADEMIC MAGN - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ADVANCED STUDIES WEST ASI - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	EDITH FRIERSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	HUNLEY PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	572.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	1,050.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	JAMES ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	18.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MAMIE P WHITESIDES ELEMEN - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	24.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	24.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	24.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	BELLE HALL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	42.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	45.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	50.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	BURKE HIGH - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	50.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	JAMES ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	51.45
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	A C CORCORAN ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	72.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	C E WILLIAMS ACADEMIC MAGN - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	72.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	DANIEL JENKINS ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	85.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	LADSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	115.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	LAMBS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	143.55
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	155.00

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BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	LADSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	185.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	225.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ADVANCED STUDIES WEST ASI - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	315.90
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	OAKLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	450.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	NORTHWOODS MIDDLE SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	492.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MAMIE P WHITESIDES ELEMEN' - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	CHARLES PINCKNEY ELEMENT. - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	JAMES ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	A C CORCORAN ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	DANIEL JENKINS ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	LAING MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	LAMBS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	636.10
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	OAKLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	645.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	675.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	780.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	CHICORA ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	790.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	900.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ADVANCED STUDIES WEST ASI - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	900.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MURRAY-LASAIN ELEMENAR - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	1,005.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	SULLIVAN'S ISLAND ELEMENTA - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	1,050.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	1,050.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ACADEMIC MAGNET HIGH SCHI - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	1,050.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	OAKLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	1,050.00

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BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	1,050.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	CHARLESTON PROGRESSIVE S	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	1,050.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	1,050.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	1,830.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	2,100.00
BRANDON E. OWENS	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	150.00
BRANDON E. OWENS	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	150.00
BRANDON E. OWENS	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/23/2019	275.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	117.31
BRANTLEY CONSTRUCTION	MOULTRIE MS ADDITION TO BE BID	MOULTRIE MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	855,276.01
BRANTLEY CONSTRUCTION	MOULTRIE MS ADDITION TO BE BID	MOULTRIE MIDDLE	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/23/2019	731,151.02
BRESTIN LARK LLC	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	212.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	275.80
BRIAN ACKERMAN	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	120.00
BRIAN ACKERMAN	DEPT OF OPERATIONAL PLANNING- HUETT D/	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	120.00
BRIAN LEE	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	435.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	143.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	156.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	222.34
BRIAN PAUL SILL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	231.00
BRIDGET MEANS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	2,794.23
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	05/16/2019	240.99
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ WASHINGTON, DC	MALCOLM C HURSEY ELEMENT	- OUT STATE	100 - GENERAL OPERATING	05/23/2019	120.22
BRITTANY D HUMPHREY	WANDO HIGH SCHOOL- CHOREOGRAPHY DANC	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	3,600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	430.72
BROOKE MADSEN	CONSULTING SERVICES FOR PILOT	WANDO HIGH SCHOOL	- INSTR SVS	207 - VOC ED / CATE (84.048)	05/16/2019	3,780.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	111.31
BROWNSTONE CONSTRUCTION GROUP LLC	MITCHELL - A&E CONTRACT SERVIC	FACILITY MAINTENANCE	- OTH PR/TCH	100 - GENERAL OPERATING	05/09/2019	10,663.00

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BRUCE FRIEND	BRUCE FRIEND CONSULTING - ON-L	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	05/16/2019	3,666.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	144.18
BTL UNLIMITED LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	3,800.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/09/2019	557.75
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/16/2019	391.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/16/2019	477.25
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2019	172.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2019	310.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2019	362.25
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2019	1,121.25
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2019	385.25
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2019	1,466.25
BURKE HIGH SCHOOL	REIMBURSE SCHOOL FOR DOUBLE PAYMENT	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	1,558.78
BUSINESS OFFICE SUPPLY SUPERSTORES, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	556.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ GREENVILLE, SC	ST JAMES-SANTEE ELEMENTAF	- IN STATE	201 - TITLE I (84.010)	05/23/2019	249.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	119.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	147.10
CAITLYN BRUNSON	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	250.00
CAITLYN BRUNSON	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	175.73
CAMCOR INC	SMART DOCUMENT CAMERAS	SANDERS-CLYDE ELEMENTARY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	651.60
CAMCOR INC	SMART DOCUMENT CAMERAS	IT CUSTOMER SUPPORT	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	9,774.04
CAMCOR INC	STONO PK DOCUMENT CAMERAS	STONO PARK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	05/02/2019	13,815.34
CAMCOR INC	DUNSTON ES DOCUMENT CAMERAS	MATILDA F DUNSTON ELEMENT	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	14,523.82
CAMCOR INC	BURNS ES DOCUMENT CAMERAS	E A BURNS ELEMENTARY	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	05/16/2019	14,878.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	156.69
CAMERON DEAN KIRKLAND	ST ANDREWS MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	240.00
CAMERON DEAN KIRKLAND	ST ANDREWS MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	480.00

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CAMERON DEAN KIRKLAND	ST AMDREWS MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	480.00
CAMERON DEAN KIRKLAND	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	480.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	135.27
CANTEY TECHNOLOGY CONSULTING LLC	PROMETHEAN UPDATE PROJECT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/23/2019	1,631.25
CAPITOL TOURS LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	322.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	297.02
CARBRA CONSTRUCTION AND DESIGN, INC.	BAPTIST HILL - DOORS & HWARE R	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/16/2019	129,425.84
CARBRA CONSTRUCTION AND DESIGN, INC.	LAUREL HILL - VERTICAL ROD	LAUREL HILL PRIMARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/23/2019	23,244.00
CARBRA CONSTRUCTION AND DESIGN, INC.	MT PLEASANT - DOORS VERT ROD	MT PLEASANT ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/23/2019	26,555.00
CARBRA CONSTRUCTION AND DESIGN, INC.	HVES - VERTICAL ROD REPLACE	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/23/2019	28,444.30
CARBRA CONSTRUCTION AND DESIGN, INC.	MOULTRIE - DOORS VERT ROD	MOULTRIE MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/23/2019	29,374.50
CARBRA CONSTRUCTION AND DESIGN, INC.	ZUCKER - DOORS VERT ROD	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/23/2019	39,098.30
CARBRA CONSTRUCTION AND DESIGN, INC.	OAKLAND - VERTICAL ROD REPLACE	OAKLAND ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/23/2019	45,455.00
CARIO MIDDLE SCHOOL	REIMBURSEMENT FOR ~ HOUSING FOR SREB	CAREER & TECHNOLOGY EDUC	- OUT STATE	207 - VOC ED / CATE (84.048)	05/16/2019	1,308.73
CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	850.15
CARIO MIDDLE SCHOOL	REIMBURSEMENT FOR ~ LOWES HOME CENTI	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/23/2019	401.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	189.79
CARLA R. GADSON	4/1,4/9,4/16,4/23,4/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/23/2019	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	42.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	43.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	117.69
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENT MATE	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/02/2019	3,665.26
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	103.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	108.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	113.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	114.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	114.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	122.50

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	125.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	134.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	166.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	175.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	205.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	245.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	285.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	473.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	513.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	108.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	119.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	134.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	138.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	140.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	154.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	175.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	209.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	228.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	261.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	280.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	294.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	323.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	329.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	400.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	406.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	425.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	427.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	429.50

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	441.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	449.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	450.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	452.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	458.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	461.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	475.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	479.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	496.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	514.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	522.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	532.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	534.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	542.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	553.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	569.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	576.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	591.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	598.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	599.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	608.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	614.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	617.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	640.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	644.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	652.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	674.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	681.00

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	683.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	688.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	699.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	706.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	710.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	726.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	730.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	731.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	731.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	748.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	763.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	774.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	778.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	787.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	787.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	789.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	789.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	793.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	801.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	813.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	826.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	853.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	855.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	881.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	885.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	926.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	937.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	938.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	942.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	980.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	986.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	992.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	992.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,001.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,014.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,070.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,103.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,104.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,111.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,117.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,119.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,140.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,177.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,206.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,295.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,428.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,445.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,456.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,547.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,551.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,590.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,601.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,619.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,725.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,809.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,827.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,841.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,854.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,128.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,219.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,275.90
CAROLINA STUDIOS CORP.	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	294.00
CAROLINA VOYAGER CHARTER SCHOOL	EIA	CAROLINA VOYAGER CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/09/2019	6,944.49
CAROLINA VOYAGER CHARTER SCHOOL	AID TO SCHOOL DISTRICT	CAROLINA VOYAGER CHARTER	- TRANSIT	397 - AID TO DISTRICTS	05/09/2019	7,613.17
CAROLINA VOYAGER CHARTER SCHOOL	EIA	CAROLINA VOYAGER CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/09/2019	10,652.82
CAROLINA VOYAGER CHARTER SCHOOL	EIA	CAROLINA VOYAGER CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/16/2019	6,506.00
CAROLINA VOYAGER CHARTER SCHOOL	EIA	CAROLINA VOYAGER CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/16/2019	23,024.00
CAROLINA VOYAGER CHARTER SCHOOL	SPECIAL REVENUE	CAROLINA VOYAGER CHARTER	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	05/23/2019	320.53
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	05/23/2019	237.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	ADVANCED STUDIES WEST ASI	- TRASH	100 - GENERAL OPERATING	05/23/2019	711.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	W J FRASER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/23/2019	948.00
CAROLINAS DISTRICT KEY CLUB INTERNATIONAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	399.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	143.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	226.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	463.44
CAROWINDS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	350.00
CAROWINDS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	595.00
CAROWINDS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	1,322.00
CAROWINDS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	2,632.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	1,616.50
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ SAN DIEGO, CA	ACADEMIC MAGNET HIGH SCHI	- OUT STATE	844 - MISC DONATIONS	05/09/2019	104.40
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ~ SCHOOL BASED CO/	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	05/16/2019	145.39
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ~ SNACKS FOR PLC & I	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	05/23/2019	149.16
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ ST. LOUIS, MO	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/30/2019	297.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ NEW YORK CITY, NY	ACADEMIC MAGNET HIGH SCH	- OUT STATE	844 - MISC DONATIONS	05/23/2019	190.18
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/23/2019	124.12
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/09/2019	198.68
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEA	HUMAN RESOURCES	- IN STATE	852 - CERRA	05/16/2019	255.88
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	FOREIGN LANGUAGE	- IN STATE	100 - GENERAL OPERATING	05/23/2019	154.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	153.24
EMPLOYEE REIMBURSEMENT	REIMBURSE FOR~CARDS,GIFTS FOR PRESEN	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	05/16/2019	71.85
EMPLOYEE REIMBURSEMENT	REIMBURSE FOR~CARDS,GIFTS FOR PRESEN	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/16/2019	119.05
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	05/16/2019	146.16
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	150.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	174.97
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	194.72
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	211.96
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	225.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	231.89
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	270.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	297.58
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	356.65
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	358.44
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	371.53
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	406.94
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	435.59
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	699.80
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	1,617.40
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	31.39
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	32.01
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	51.62

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	05/02/2019	52.00
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	73.08
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	124.49
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	124.84
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	125.27
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	125.29
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	153.01
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	180.67
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	191.96
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	192.09
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	222.05
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	241.58
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	250.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	270.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	304.74
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	319.86
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	320.46
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	369.11
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	370.93
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	393.57
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	409.36
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	418.19
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	445.85
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	450.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	500.00
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	523.29
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	558.42
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	575.05

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	05/02/2019	590.23
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	632.01
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	709.32
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	750.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	1,250.07
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	4.34
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	8.16
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	8.17
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	12.59
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	15.57
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	32.90
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	32.91
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	35.64
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	73.52
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	79.12
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	80.24
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	89.97
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	140.33
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	178.43
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	178.44
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	187.18
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	197.82
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	204.92
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	229.46
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	241.09
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	288.58
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	296.56
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	326.45

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	05/03/2019	349.27
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	360.69
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	371.77
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	377.97
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	416.39
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	446.37
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	450.90
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	450.91
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	464.18
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	496.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	564.45
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	730.85
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	760.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	43.25
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	100.49
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	120.19
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	200.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	226.23
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	227.84
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	241.70
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	255.06
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	285.14
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	350.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	457.40
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	459.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	540.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	687.87
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	1,019.67

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	1,084.89
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	3,927.64
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	4,966.28
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	19.32
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	100.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	106.24
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	110.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	112.11
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	120.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	146.10
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	182.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	182.37
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	206.94
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	243.02
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	294.29
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	377.51
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	480.19
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	527.46
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	595.25
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	616.92
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	787.20
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	850.79
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	858.65
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	950.76
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	1,046.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	1,412.73
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	3,249.33
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	21.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	25.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	39.33
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	40.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	50.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	60.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	78.42
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	100.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	114.01
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	116.65
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	120.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	120.00
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	123.26
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	124.02
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	150.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	168.49
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	175.99
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	181.68
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	191.14
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	200.00
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	208.35
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	213.01
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	235.71
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	240.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	260.85
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	455.00
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	524.24
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	548.29
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	600.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	1,012.35
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	1,152.69
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	1,700.47
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	10.59
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	12.87
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	32.29
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	67.75
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	74.85
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	90.50
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	180.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	210.76
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	224.24
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	233.98
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	240.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	300.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	324.03
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	493.51
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	551.48
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	610.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	639.01
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	646.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	650.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	835.33
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	937.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	1,109.25
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	1,176.62
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	1,206.16
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	1,281.21

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	05/09/2019	2,348.36
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	2,546.05
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	4,337.15
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	16.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	36.18
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	41.90
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	46.27
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	51.22
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	92.81
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	113.70
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	120.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	129.44
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	150.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	166.03
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	179.76
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	224.66
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	271.03
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	290.39
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	294.38
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	343.77
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	368.70
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	374.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	385.67
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	409.79
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	418.63
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	435.04
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	442.07
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	478.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	566.54
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	580.23
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	712.99
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	744.00
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	1,000.93
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	1,205.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	1,239.52
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	44.17
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	120.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	189.11
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	367.18
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	400.22
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	2,219.88
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	8.26
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	16.87
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	42.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	109.85
CCSD	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	150.26
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	200.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	216.06
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	219.36
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	225.98
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	247.25
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	259.93
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	280.74
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	303.13
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	320.14
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	360.43

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	05/14/2019	364.18
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	406.59
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	415.32
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	428.18
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	440.49
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	465.62
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	512.69
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	590.46
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	864.61
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	2,008.56
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	3.76
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	27.90
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	120.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	134.33
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	242.15
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	285.17
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	423.90
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	835.44
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	995.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	1,513.96
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	21.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	45.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	100.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	123.34
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	123.90
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	189.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	219.52
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	257.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	312.43
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	319.37
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	328.90
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	337.99
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	344.20
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	363.50
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	382.05
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	400.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	459.54
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	465.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	466.93
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	482.57
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	497.40
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	528.79
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	600.00
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	611.63
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	637.33
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	1,089.58
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	1,099.32
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	1,163.86
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	1,960.66
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	2,000.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	2,448.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	2,614.77
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	2,841.18
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	3,230.53
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	3,410.76
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	3,412.67

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	05/16/2019	4,001.49
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	11,076.83
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	25.23
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	66.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	157.84
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	170.97
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	309.53
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	596.04
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	3,715.03
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	46.30
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	54.14
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	76.05
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	102.47
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	120.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	137.27
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	140.62
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	146.85
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	161.19
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	175.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	217.17
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	238.89
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	240.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	259.89
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	274.54
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	320.06
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	519.78
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	570.44
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	696.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	741.71
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	988.85
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	1,079.50
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	1,948.93
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	2,740.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	3,600.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	30.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	40.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	60.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	100.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	120.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	129.61
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	129.92
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	147.37
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	200.00
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	250.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	351.08
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	414.76
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	482.79
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	642.91
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	680.45
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	817.15
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	1,100.00
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	149.94
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	150.00
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	202.04
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	202.20
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	202.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	206.42
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	372.12
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	399.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	400.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	438.15
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	550.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	564.34
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	850.17
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	1,022.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	150.97
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	155.20
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	160.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	166.77
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	168.16
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	245.50
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	300.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	302.25
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	450.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	665.25
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	834.23
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	120.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	175.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	202.19
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	251.53
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	411.32
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	446.90
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	545.83
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	615.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	1,395.64
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	100.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	120.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	130.38
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	180.62
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	184.52
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	411.22
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	414.45
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	812.78
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	1,206.40
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	1,800.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	35.96
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	53.21
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	100.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	133.20
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	259.59
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	288.67
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	360.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	365.15
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	412.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	666.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	1,800.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	123.41
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	128.17
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	151.90
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	157.44
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	173.28
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	203.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	210.48
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	240.00
CCSD	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	240.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	249.26
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	288.60
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	317.31
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	317.57
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	360.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	379.93
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	425.27
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	513.84
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	2,127.12
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	138.06
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	143.79
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	215.23
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	240.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	257.52
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	258.31
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	353.39
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	360.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	368.14
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	423.12
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	441.26
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	500.00
CCSD	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	525.20
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	654.96
CCSD	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	717.35
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	975.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	9,000.00
CCSD	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	10,000.00
CCSD	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	29,757.45
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	157.50
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	121.50
CDW-GOVERNMENT, INC.	IPAD COVER REPLACEMENT UPDATE	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	17,396.40
CDW-GOVERNMENT, INC.	VEAM-DR/BC SERVICES	IT NETWORK OPERATIONS	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	128,939.00
CDW-GOVERNMENT, INC.	MAKERBOT REPLICATOR 2X FOR N.	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	05/16/2019	869.82
CDW-GOVERNMENT, INC.	MAKERBOT REPLICATOR 2X FOR N.	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	05/16/2019	1,158.67
CDW-GOVERNMENT, INC.	MAKERBOT REPLICATOR 2X FOR N.	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	05/16/2019	1,360.32
CDW-GOVERNMENT, INC.	Monitors & Micro Projector	CHIEF INFORMATION OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	05/16/2019	1,372.31
CDW-GOVERNMENT, INC.	AD MANAGER PLUS-TERM=1 YEAR FR	IT NETWORK OPERATIONS	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	2,600.00
CDW-GOVERNMENT, INC.	SOLARWINDS POLLING ENGINE	IT NETWORK OPERATIONS	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	13,155.00
CDW-GOVERNMENT, INC.	MICROSOFT AZURE LICENSING BLOC	IT NETWORK OPERATIONS	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	21,500.00
CDW-GOVERNMENT, INC.	MICROSOFT RENEWAL	IT NETWORK OPERATIONS	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	207,943.68
CDW-GOVERNMENT, INC.	PHY SEC-NUKS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/23/2019	4,258.65
CDW-GOVERNMENT, INC.	NESSUS-SECURITY VULNERABILITY	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	05/30/2019	1,914.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	05/30/2019	103.94
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ NEW ORLEANS, LA	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	05/30/2019	291.23
CEMS ENGINEERING, INC.	LADSON - FIRE PROTECT DESIGN	LADSON ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	05/02/2019	938.40
CEMS ENGINEERING, INC.	NORTHWOODS - FIRE PROTECT DESI	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	593 - 8% GO BAN 2018A	05/09/2019	1,178.70
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/23/2019	125.54
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/23/2019	136.10
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/09/2019	251.78
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC	- IN STATE	329 - CAREER & TECHNOLOGY ED	05/23/2019	149.46
CHAMBERS & ASSOCIATES INC	BURKE - ENTRY LOBBY PHASE II	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	05/16/2019	54,638.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	103.52
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CHAS COUNTY SCHOOL OF THI	- IN STATE	100 - GENERAL OPERATING	05/09/2019	101.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLES BLANCHARD CONSTRUCTION	NCHS ATHLETIC IMP - BID AWARD	NORTH CHARLESTON HIGH	- CONST SVS	574 - ONE CENT SALES TAX	05/02/2019	22,562.98
CHARLES BLANCHARD CONSTRUCTION	CAS@NCHS - RESTROOM BLDG BID A	CAS-NORTH CHARLESTON	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	32,036.58
CHARLES BLANCHARD CONSTRUCTION	NCHS ATHLETIC IMP - BID AWARD	NORTH CHARLESTON HIGH	- CONST SVS	574 - ONE CENT SALES TAX	05/02/2019	117,683.47
CHARLES BRUCE	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	120.00
CHARLES BRUCE	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	600.00
CHARLES BRUCE	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	120.00
CHARLES S. ARROWOOD	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	150.00
CHARLES S. ARROWOOD	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	150.00
CHARLES S. ARROWOOD	ACADEMIC MAGNET- LACROSSE	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	100.00
CHARLES S. ARROWOOD	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/23/2019	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	276.90
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	225.17
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	200.00
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	240.00
CHARLESTON BALLOON COMPANY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	163.50
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	AID TO SCHOOL DISTRICT	CHAS MATH & SCIENCE CHART	- TRANSIT	397 - AID TO DISTRICTS	05/09/2019	18,161.72
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	EIA	CHAS MATH & SCIENCE CHART	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/09/2019	27,747.22
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	EIA	CHAS MATH & SCIENCE CHART	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/09/2019	43,821.02
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	EIA	CHAS MATH & SCIENCE CHART	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/16/2019	18,199.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	EIA	CHAS MATH & SCIENCE CHART	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/16/2019	64,399.00
CHARLESTON CHRONICLE	HURSEY - BID ADVERTISEMENT	MALCOLM C HURSEY ELEMENT	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	180.00
CHARLESTON CHRONICLE	HAUT GAP MS ARCH/ENG RFQ ADV.	HAUT GAP MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	200.00
CHARLESTON CHRONICLE	WAH - HVAC ADVERT	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	280.00
CHARLESTON CITY POLICE DEPARTMENT	MOU - CITY OF CHARLESTON PD	C E WILLIAMS ACADEMIC MAGN	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	19,800.54
CHARLESTON CITY POLICE DEPARTMENT	MOU - CITY OF CHARLESTON PD	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	19,800.54
CHARLESTON CITY POLICE DEPARTMENT	MOU - CITY OF CHARLESTON PD	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	19,800.54
CHARLESTON CITY POLICE DEPARTMENT	MOU - CITY OF CHARLESTON PD	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	19,800.54
CHARLESTON CITY POLICE DEPARTMENT	MOU - CITY OF CHARLESTON PD	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	39,601.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY ENVIRONMENTAL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	120.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	1,250.00
CHARLESTON COUNTY PARK	21ST CENTURY ENRICHMENT (CCPRC	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2019	1,250.00
CHARLESTON COUNTY PARK	21ST CENTURY ENRICHMENT (CCPRC	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2019	1,250.00
CHARLESTON COUNTY PARK	21ST CENTURY ENRICHMENT (CCPRC	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2019	2,500.00
CHARLESTON COUNTY PARK	21ST CENTURY ENRICHMENT (CCPRC	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2019	2,500.00
CHARLESTON COUNTY PARK	21ST CENTURY ENRICHMENT (CCPRC	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2019	5,000.00
CHARLESTON COUNTY PARK	21ST CENTURY ENRICHMENT (CCPRC	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2019	10,000.00
CHARLESTON COUNTY PARK & RECREATION COMMI	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	102.00
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	157.50
CHARLESTON COUNTY SHERIFF DEPARTMENT	MOU - CHARLESTON COUNTY'S SHER	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	5,188.04
CHARLESTON COUNTY SHERIFF DEPARTMENT	MOU - CHARLESTON COUNTY'S SHER	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	7,401.12
CHARLESTON COUNTY SHERIFF DEPARTMENT	MOU - CHARLESTON COUNTY'S SHER	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	22,344.58
CHARLESTON COUNTY SHERIFF DEPARTMENT	MOU - CHARLESTON COUNTY'S SHER	ST JAMES-SANTEE ELEMENTAF	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	22,480.69
CHARLESTON COUNTY SHERIFF DEPARTMENT	MOU - CHARLESTON COUNTY'S SHER	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	25,218.85
CHARLESTON COUNTY SHERIFF DEPARTMENT	MOU - CHARLESTON COUNTY'S SHER	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	26,033.65
CHARLESTON COUNTY SHERIFF DEPARTMENT	MOU - CHARLESTON COUNTY'S SHER	SULLIVAN'S ISLAND ELEMENTA	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	27,082.16
CHARLESTON COUNTY SHERIFF DEPARTMENT	MOU - CHARLESTON COUNTY'S SHER	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	28,333.55
CHARLESTON COUNTY SHERIFF DEPARTMENT	MOU - CHARLESTON COUNTY'S SHER	JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	29,692.71
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	AID TO SCHOOL DISTRICT	CHARLESTON DEVELOPMENT /	- TRANSIT	397 - AID TO DISTRICTS	05/09/2019	4,873.47
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	EIA	CHARLESTON DEVELOPMENT /	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/09/2019	10,557.48
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	EIA	CHARLESTON DEVELOPMENT /	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/09/2019	13,233.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	EIA	CHARLESTON DEVELOPMENT /	- TRANSIT	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/09/2019	18,609.58
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	EIA	CHARLESTON DEVELOPMENT /	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/16/2019	6,244.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	EIA	CHARLESTON DEVELOPMENT /	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/16/2019	22,097.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	TITLE 1	CHARLESTON DEVELOPMENT /	- TRANSIT	238 - TITLE 1 SUPPORT SCHS	05/23/2019	1,071.19
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	TITLE 1	CHARLESTON DEVELOPMENT /	- TRANSIT	238 - TITLE 1 SUPPORT SCHS	05/23/2019	70,349.48
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	JAMES SIMONS ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	05/09/2019	922.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	PEPPERHILL ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	05/09/2019	3,750.00
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	MALCOLM C HURSEY ELEMENT	- STUDENT SV	201 - TITLE I (84.010)	05/09/2019	5,000.00
CHARLESTON ENGRAVERS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	594.05
CHARLESTON FLOWER MARKET INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	188.85
CHARLESTON GRAPHICS, LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	261.39
CHARLESTON GRAPHICS, LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	285.00
CHARLESTON GRAPHICS, LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	308.17
CHARLESTON JUMP CASTLES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	200.00
CHARLESTON JUMP CASTLES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	535.15
CHARLESTON MUSEUM	CHARLESTON MUSEUM SPRING PAREN	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	05/16/2019	252.00
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT FOR M	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/23/2019	300.00
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT FOR M	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/23/2019	480.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	1,476.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	535.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	105.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	470.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	105.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	410.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	275.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	310.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	670.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	345.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	445.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	115.00
CHARLESTON SIGN & BANNER	SINGLE SIDED CORX SIGN	VARIOUS SCHOOLS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	2,445.30
CHARLESTON SPEECH & LANGUAGE SERVICES, LLC	CONTRACTED SPEECH PERSON	A C CORCORAN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/16/2019	1,650.00
CHARLESTON SPEECH & LANGUAGE SERVICES, LLC	CONTRACTED SPEECH PERSON	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	05/23/2019	91.50
CHARLESTON SPEECH & LANGUAGE SERVICES, LLC	CONTRACTED SPEECH PERSON	A C CORCORAN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/23/2019	1,159.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON SPEECH & LANGUAGE SERVICES, LLC	CONTRACTED SPEECH PERSON	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	05/30/2019	2,062.50
CHARLESTON TEA GARDEN	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	107.10
CHARLESTON TEA GARDEN	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	1,395.45
CHARLESTON WATER SYSTEM	070562012	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	05/02/2019	107.34
CHARLESTON WATER SYSTEM	145991006	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	05/02/2019	115.12
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	05/02/2019	122.00
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	05/02/2019	205.16
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	05/02/2019	398.03
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/02/2019	458.74
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/02/2019	533.17
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/02/2019	554.67
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	05/02/2019	639.35
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/02/2019	763.24
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/02/2019	775.60
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/02/2019	784.83
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMENAR - PU W&S	100 - GENERAL OPERATING	05/02/2019	1,145.80
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	05/02/2019	1,329.86
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	05/02/2019	1,350.63
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	05/02/2019	1,492.70
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/02/2019	1,577.67
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	05/09/2019	133.37
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	05/09/2019	229.34
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/09/2019	348.93
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	05/09/2019	354.00
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/09/2019	420.81
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/09/2019	511.60
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/09/2019	535.62
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTAR\ - PU W&S	100 - GENERAL OPERATING	05/09/2019	1,246.29

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CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	05/09/2019	1,987.47
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	05/09/2019	2,588.22
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	05/16/2019	100.00
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	05/16/2019	106.00
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	05/16/2019	123.02
CHARLESTON WATER SYSTEM	LADSON - MOBILE PERMIT CHECK A	LADSON ELEMENTARY - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	150.00
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/16/2019	161.89
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	05/16/2019	174.86
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	05/16/2019	196.81
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	05/16/2019	207.61
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	05/16/2019	209.69
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	05/16/2019	222.83
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/16/2019	235.90
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	05/16/2019	242.39
CHARLESTON WATER SYSTEM	14938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	05/16/2019	270.37
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/16/2019	378.62
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	05/16/2019	403.54
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	05/16/2019	445.93
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	05/16/2019	487.21
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	05/16/2019	524.82
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING - PU W&S	100 - GENERAL OPERATING	05/16/2019	537.19
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	05/16/2019	541.48
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/16/2019	553.21
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/16/2019	559.51
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	05/16/2019	707.55
CHARLESTON WATER SYSTEM	044481166	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	05/16/2019	722.24
CHARLESTON WATER SYSTEM	134444009	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	05/16/2019	728.93
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	05/16/2019	768.83

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CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	05/16/2019	849.70
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/16/2019	949.48
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	05/16/2019	983.67
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	05/16/2019	1,058.91
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/16/2019	1,126.10
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/16/2019	1,174.56
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/16/2019	1,219.35
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENT - PU W&S	100 - GENERAL OPERATING	05/16/2019	1,230.81
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTAR - PU W&S	100 - GENERAL OPERATING	05/16/2019	1,320.54
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/16/2019	1,409.35
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/16/2019	1,481.69
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	05/16/2019	1,538.48
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGN - PU W&S	100 - GENERAL OPERATING	05/16/2019	1,604.34
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	05/16/2019	1,795.90
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	05/16/2019	1,852.22
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASI - PU W&S	100 - GENERAL OPERATING	05/16/2019	2,233.91
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	05/16/2019	2,236.57
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	05/16/2019	2,817.06
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/16/2019	2,940.24
CHARLESTON WATER SYSTEM	146011002	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/23/2019	135.78
CHARLESTON WATER SYSTEM	142700012	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/23/2019	174.69
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/23/2019	300.33
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/23/2019	310.09
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	05/23/2019	393.33
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/23/2019	438.26
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/23/2019	479.55
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/23/2019	504.68
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/23/2019	641.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	05/23/2019	645.85
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	05/23/2019	728.03
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/23/2019	923.37
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	05/23/2019	924.14
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/23/2019	959.72
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/23/2019	1,078.32
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/23/2019	1,253.07
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/23/2019	1,287.70
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	05/23/2019	1,319.86
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	05/23/2019	1,407.66
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/23/2019	1,410.37
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	05/23/2019	1,754.84
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	05/23/2019	2,196.19
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/23/2019	2,344.52
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/23/2019	2,442.38
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/23/2019	4,068.04
CHARLESTON WATER SYSTEM	IMPACT FEES FOR DUNSTON	MATILDA F DUNSTON ELEMENT - IMPROV OTH	584 - SPRING BAN SERIES 2015C	05/23/2019	34,268.00
CHARLESTON WATER SYSTEM	070562012	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	05/30/2019	113.01
CHARLESTON WATER SYSTEM	140187002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	05/30/2019	126.16
CHARLESTON WATER SYSTEM	145991006	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	05/30/2019	134.44
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	05/30/2019	178.01
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	05/30/2019	179.19
CHARLESTON WATER SYSTEM	107045005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	05/30/2019	245.12
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/30/2019	264.85
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	05/30/2019	438.32
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/30/2019	741.30
CHARLESTON WATER SYSTEM	1319347005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	05/30/2019	875.98
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	05/30/2019	896.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/30/2019	980.77
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	05/30/2019	1,228.88
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTAR - PU W&S	100 - GENERAL OPERATING	05/30/2019	1,265.45
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/30/2019	1,296.57
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	05/30/2019	1,426.25
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/30/2019	1,512.68
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	05/30/2019	1,671.72
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/30/2019	1,697.14
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/30/2019	2,424.85
CHARLESTOWNE LANDING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	2,000.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	510.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/02/2019	253.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	HARBOR VIEW ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	ST ANDREWS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	CHARLESTON PROGRESSIVE S - OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MT PLEASANT ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	HARBOR VIEW ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	ST ANDREWS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	CHARLESTON PROGRESSIVE S - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	350.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	676.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	HARBOR VIEW ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	676.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	ST ANDREWS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	676.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	CHARLESTON PROGRESSIVE S - OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	676.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	1,352.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	875.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	NORTH CHARLESTON ELEMEN - OTHER SRVS	100 - GENERAL OPERATING	05/30/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	100 - GENERAL OPERATING	05/30/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/30/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/30/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	ASHLEY RIVER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/30/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/30/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/30/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/30/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	LAING MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MOULTRIE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MCAIR BUILDING - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	CHICORA ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	NORTH CHAS CREATIVE ARTS I - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	NORTH CHARLESTON HIGH - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MEMMINGER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	JAMES SIMONS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	CHAS MATH & SCIENCE CHART - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	200.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MARY FORD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	279.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	100 - GENERAL OPERATING	05/30/2019	350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/30/2019	350.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	05/30/2019	350.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	379.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	1,515.50
CHARTER ELEVATOR CAROLINAS LLC	NCH - HYDRAULIC PACKING ELEVAT	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	7,039.75
EMPLOYEE REIMBURSEMENT	REIMBURSE~ITEMS COMMUNITY DAY & LUNC	CAREER & TECHNOLOGY EDUC	- SUPPLIES	844 - MISC DONATIONS	05/23/2019	2.18
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ~ SUPPLIES,LUNCH, DI	CAREER & TECHNOLOGY EDUC	- SUPPLIES	844 - MISC DONATIONS	05/23/2019	66.21
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ~ SUPPLIES,LUNCH, DI	CAREER & TECHNOLOGY EDUC	- FOOD/CATER	844 - MISC DONATIONS	05/23/2019	95.91
EMPLOYEE REIMBURSEMENT	REIMBURSE~ITEMS COMMUNITY DAY & LUNC	CAREER & TECHNOLOGY EDUC	- FOOD/CATER	844 - MISC DONATIONS	05/23/2019	222.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	05/16/2019	191.40
CHICK-FIL-A	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	377.20
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	400.00
CHICK-FIL-A	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	188.70
CHICK-FIL-A	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	167.43
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	223.55
CHICK-FIL-A	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	839.72
CHICK-FIL-A	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	318.57
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	232.38
CHICK-FIL-A	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	355.64
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	247.09
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	223.55
CHICK-FIL-A	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	538.46
CHICK-FIL-A	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	205.91
CHICK-FIL-A	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	398.57
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	392.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	695.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	122.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	154.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	139.87
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	05/16/2019	142.85
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	05/16/2019	280.95
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	302 - ADEPT	05/16/2019	173.36
CHRISTOPHER J COGHLAN	ST ANDREWS SCHOOL MATH/SCIENCE	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	240.00
CHRISTOPHER PATRICK WARE	NCHS- PRESIDENTIAL CAMPAIGN	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	05/09/2019	157.59
CHRISTOPHER SCHERMERHORN	ACADEMIC MAGNET HIGH- SRO	ACADEMIC MAGNET HIGH SCHI	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	240.00
CHRISTOPHER SCHERMERHORN	ACADEMIC MAGNET- SRO	ACADEMIC MAGNET HIGH SCHI	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	480.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	ECMCS - PLAYGROUND NET CLIMBER	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2019	900.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	VARIOUS - SWING MAT ON PLAYGRO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/02/2019	3,804.10
CHURCHICH RECREATIONAL DESIGN INCORPORATE	FCO19 - SHADE	SPRINGFIELD ELEMENTARY	- IMPROV OTH	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	5,391.14
CHURCHICH RECREATIONAL DESIGN INCORPORATE	VARIOUS - PLAYGROUND ROLL COAT	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	05/23/2019	6,587.50
CHURCHICH RECREATIONAL DESIGN INCORPORATE	FCO19 - SHADE	SANDERS-CLYDE ELEMENTARY	- IMPROV OTH	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	7,595.50
CHURCHICH RECREATIONAL DESIGN INCORPORATE	VARIOUS - PLAYGROUND ROLL COAT	ST ANDREWS ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	05/23/2019	8,959.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	VARIOUS - PLAYGROUND ROLL COAT	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	05/23/2019	8,959.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	VARIOUS - PLAYGROUND ROLL COAT	MURRAY-LASAINE ELEMENTAR	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	05/23/2019	9,617.75
CHURCHICH RECREATIONAL DESIGN INCORPORATE	VARIOUS - PLAYGROUND ROLL COAT	NORTH CHAS CREATIVE ARTS I	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	05/23/2019	11,330.50
CHURCHICH RECREATIONAL DESIGN INCORPORATE	VARIOUS - PLAYGROUND ROLL COAT	MAMIE P WHITESIDES ELEMEN	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	05/23/2019	11,462.25
CHURCHICH RECREATIONAL DESIGN INCORPORATE	FCO19 - EQUIPMENT PURCHASE	SANDERS-CLYDE ELEMENTARY	- IMPROV OTH	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	19,500.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	OUTDOOR REPLACEMENTS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/30/2019	7,896.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	52.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	443.46
CINTAS	MAINTENANCE - UNIFORMS MECHANI	FACILITY MAINTENANCE	- OTHER OBJ	100 - GENERAL OPERATING	05/02/2019	756.87
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	276.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	276.24
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	510.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	720.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	780.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	05/16/2019	101.38
CLANCY-WELLS INC.	DEER PARK - MOBILE/PAVILION/RR	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	8,375.00
CLANCY-WELLS INC.	MORNINGSIDE - DOORS DESIGN	MORNINGSIDE MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	5,100.00
CLANCY-WELLS INC.	GARRETT - DOORS DESIGN	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	7,262.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/02/2019	152.26
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/09/2019	144.98
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/23/2019	166.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	405.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	DEER PARK MIDDLE SCHOOL	- IN STATE	201 - TITLE I (84.010)	05/23/2019	120.64
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ SAN ANTONIC	R B STALL HIGH	- OUT STATE	100 - GENERAL OPERATING	05/09/2019	145.03
CLEAN EARTH OF ALABAMA INC	HAZMAT SHED PICK UP	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	3,000.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	500.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	567.50
CLEMSON UNIVERSITY	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	3,062.50
CLEMSON UNIVERSITY	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	5,105.00
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	597.98
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	613.12
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	597.98
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	613.12
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	381.68

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CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	613.12
CLERK OF COURT- PICKENS COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	144.90
CLERK OF COURT- PICKENS COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	144.90
CLERK OF COURT- PICKENS COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	289.80
CLYDE JOHNSON	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	120.00
CLYDE JOHNSON	SANDERS CLYDE ELEMENTARY- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	120.00
CLYDE JOHNSON	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	120.00
CLYDE JOHNSON	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	120.00
CLYDE JOHNSON	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/30/2019	120.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	500.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	618.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	720.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/09/2019	240.00
COASTAL BUS LINE LLC	ST JAMES SANTEE- COASTAL BUS LINE	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	450.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/09/2019	524.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	319.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/16/2019	22,572.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	5,449.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	315.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	610.65
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	1,500.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	1,250.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	1,085.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	05/09/2019	137.34
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	05/09/2019	150.10
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	200.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	05/02/2019	323.52
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	05/16/2019	323.52

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	05/30/2019	323.52
COLUMBIA ULTIMATE DISC ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	175.00
COMBINED INTERVENTION	CONTRACT- COMBINED INTERVENTIO	NORTH CHARLESTON HIGH	- INSTR SVS	371 - PALMETTO PRIORITY	05/16/2019	25,000.00
COMMONWEALTH OF KENTUCKY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	330.71
COMMONWEALTH OF KENTUCKY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	217.00
COMMONWEALTH OF KENTUCKY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	235.10
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTH CHARLESTON ELEMEN	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	05/02/2019	2,200.00
COMMUNITIES IN SCHOOLS	Communities in School	HAUT GAP MIDDLE	- STUDENT SV	201 - TITLE I (84.010)	05/02/2019	2,500.00
COMMUNITIES IN SCHOOLS	CIS 2018/2019	MARY FORD ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/16/2019	1,900.00
COMMUNITIES IN SCHOOLS	Community in Schools	HUNLEY PARK ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	05/16/2019	2,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTH CHARLESTON ELEMEN	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	05/16/2019	2,200.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS - JANUA	NORTHWOODS MIDDLE SCHOC	- INSTR SVS	201 - TITLE I (84.010)	05/16/2019	2,500.00
COMMUNITIES IN SCHOOLS	SERVICES TO STUDENTS WITH HIGH	PEPPERHILL ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	05/16/2019	3,750.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS COUNSEL	LAMBS ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	05/23/2019	500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS - JANUA	NORTHWOODS MIDDLE SCHOC	- INSTR SVS	201 - TITLE I (84.010)	05/23/2019	2,500.00
COMMUNITIES IN SCHOOLS	CONTRACTUAL SERVICES FOR BURKE	BURKE HIGH	- INSTR SVS	201 - TITLE I (84.010)	05/23/2019	2,500.00
COMMUNITIES IN SCHOOLS	TO PAY SERVICES FOR COMMUNITIE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/30/2019	1,500.00
COMMUNITIES IN SCHOOLS	CIS 18-19 CONTRACT	NORTH CHARLESTON HIGH	- INSTR SVS	371 - PALMETTO PRIORITY	05/30/2019	2,500.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/16/2019	114.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/16/2019	114.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	05/16/2019	123.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	05/16/2019	142.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	GOV JAMES B EDWARDS ELEM	- TRASH	100 - GENERAL OPERATING	05/16/2019	142.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	HARBOR VIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/16/2019	142.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/16/2019	142.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MAMIE P WHITESIDES ELEMEN	- TRASH	100 - GENERAL OPERATING	05/16/2019	152.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MURRAY-LASAIN ELEMEN	- TRASH	100 - GENERAL OPERATING	05/16/2019	152.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	SULLIVAN'S ISLAND ELEMENTA	- TRASH	100 - GENERAL OPERATING	05/16/2019	161.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MARY FORD ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	161.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MEMMINGER ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	161.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	BUIST ACADEMY ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	161.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	BELLE HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	JAMES ISLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MIDLAND PARK PRIMARY SCHC - TRASH	100 - GENERAL OPERATING	05/16/2019	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	C E WILLIAMS ACADEMIC MAGN - TRASH	100 - GENERAL OPERATING	05/16/2019	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	JULIAN MITCHELL ELEMENTAR' - TRASH	100 - GENERAL OPERATING	05/16/2019	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	180.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	STONO PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	180.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ADVANCED STUDIES WEST ASI - TRASH	100 - GENERAL OPERATING	05/16/2019	180.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MALCOLM C HURSEY ELEMENT - TRASH	100 - GENERAL OPERATING	05/16/2019	199.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MATILDA F DUNSTON ELEMENT - TRASH	100 - GENERAL OPERATING	05/16/2019	199.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ASHLEY RIVER ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	209.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CHARLESTON PROGRESSIVE S - TRASH	100 - GENERAL OPERATING	05/16/2019	209.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	W B GOODWIN ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	237.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ANGEL OAK ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	256.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	PEPPERHILL ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	294.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ACADEMIC MAGNET HIGH SCHI - TRASH	100 - GENERAL OPERATING	05/16/2019	304.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	SPRINGFIELD ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	304.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	NORTH CHARLESTON ELEMEN' - TRASH	100 - GENERAL OPERATING	05/16/2019	332.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MT ZION ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	332.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CAMP ROAD MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	05/16/2019	361.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	LADSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	389.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	05/16/2019	399.00

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COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	A C CORCORAN ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	408.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	HAUT GAP MIDDLE - TRASH	100 - GENERAL OPERATING	05/16/2019	427.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	PINEHURST ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	446.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	LAING MIDDLE - TRASH	100 - GENERAL OPERATING	05/16/2019	484.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CARIO MIDDLE - TRASH	100 - GENERAL OPERATING	05/16/2019	864.50
CONCORDE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	804.00
CONNIE J. WILLIAMS	SESSIONS ON BOOK CLUB	PROFESSIONAL DEVELOPME - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/09/2019	1,500.00
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP # 1134	- CAROLINA D	100 - GENERAL OPERATING	05/02/2019	664.68
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	- CAROLINA D	100 - GENERAL OPERATING	05/16/2019	664.68
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	- CAROLINA D	100 - GENERAL OPERATING	05/30/2019	655.68
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	C E WILLIAMS ACADEMIC MAGN - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	3,458,521.02
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	7,455,714.24
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	BURKE HIGH - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	0.07
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	8,802.16
CONTROL MANAGEMENT INCORPORATED	GOODWIN - HVAC CONTROL 22 RMS	W B GOODWIN ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	11,030.60
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	R B STALL HIGH - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	28,667.60
CONTROL MANAGEMENT INCORPORATED	VARIOUS - ENERGY CONTROL UPGRA	ADMIN BLDG (75 CALHOUN ST.) - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	1,738.73
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	05/23/2019	700.00
CONTROL MANAGEMENT INCORPORATED	FRIERSON - RBC UPGRADE	EDITH FRIERSON ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/23/2019	6,250.50
CONTROL MANAGEMENT INCORPORATED	JANE EDWARDS - RBC UPGRADES	JANE EDWARDS ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/23/2019	6,250.50
CONTROL MANAGEMENT INCORPORATED	GARRETT - RBC UPGRADES	GARRETT ACADEMY OF TECHN - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/23/2019	7,338.25
CONTROL MANAGEMENT INCORPORATED	NCES - HVAC CONTROL UPGRADES	NORTH CHARLESTON ELEMEN - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/23/2019	9,980.70
CONTROL MANAGEMENT INCORPORATED	MOULTRIE - CONTROL REPLACEMENT	MOULTRIE MIDDLE - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/23/2019	12,660.40
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	280.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	297.40
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	303.20
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	492.50
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	998.39

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CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	7,796.54
CORPUS CALLOSUM	ENRICHMENT FOR MEMMINGER (PAID	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	05/23/2019	402.00
CORPUS CALLOSUM	ENRICHMENT FOR MEMMINGER (PAID	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	05/23/2019	536.00
CORWIN PRESS INCORPORATE	CORWIN -PD FOR TEACHERS	BAPTIST HILL HIGH	- INSTR PROG	201 - TITLE I (84.010)	05/23/2019	7,500.00
COUNTRYWIDE PROMOTIONS LLC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	373.05
COURTNAVY COAN	SOA- ADJUDICATOR 3/16,21,4/5-19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	750.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	05/23/2019	185.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	512.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	130.45
CR HIPP CONSTRUCTION	ZUCKER - CONDENSER FAN MOTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/02/2019	4,569.86
CR HIPP CONSTRUCTION	CORCORAN - SEWER LINE REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2019	5,797.00
CR HIPP CONSTRUCTION	MURRAY LASAINE - WATER BOTTLE	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	3,272.67
CR HIPP CONSTRUCTION	NCH - WATER COOLERS REPLACEMEN	NORTH CHARLESTON HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	7,934.55
CR HIPP CONSTRUCTION	DEER PARK - WATER BOTTLE STATI	DEER PARK MIDDLE SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	19,543.29
CR HIPP CONSTRUCTION	ST JOHNS - WATER HEATER REPLAC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/09/2019	30,286.93
CREEKMAMA OYSTER KNIVES AND ENGRAVING	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	319.00
CRITICAL SYSTEMS ENGINEERING LLC	MT ZION - DESIGN FIRE	MT ZION ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	8,800.00
CROPPER GIS LLC	HOSTING & WEB SERVICES	OPERATIONAL PLANNING	- MGMT SVS	100 - GENERAL OPERATING	05/02/2019	3,250.00
CROPPER GIS LLC	HOSTING & WEB SERVICES	OPERATIONAL PLANNING	- MGMT SVS	100 - GENERAL OPERATING	05/16/2019	1,500.00
CROWN AWARDS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	170.70
CROWN AWARDS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	446.51
CRYSTAL DAWN ALLEN	MS. ALLEN WILL PROVIDE MATH IN	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	05/02/2019	262.50
CRYSTAL DAWN ALLEN	MS. ALLEN WILL PROVIDE MATH IN	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	05/02/2019	1,279.22
CRYSTAL DAWN ALLEN	MS. ALLEN WILL PROVIDE MATH IN	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	05/16/2019	113.75
CRYSTAL DAWN ALLEN	MS. ALLEN WILL PROVIDE MATH IN	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	05/16/2019	1,408.91
CULINARY PARTNERS	Bid Preparation Services	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/02/2019	2,500.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	05/16/2019	20,219.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	05/16/2019	120,305.00

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CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	05/16/2019	393,636.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	1,058.65
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ SAN FRANCIS	CHIEF ACADEMIC OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	05/09/2019	127.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	762.00
CYPRESS GARDENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	620.00
CYPRESS GARDENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	764.00
CYPRESS GARDENS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	1,598.00
CYSTIC FIBROSIS FOUNDATION	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	185.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	199.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	183.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	621.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	246.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	280.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	408.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	221.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	100.54
DANA SAFETY SUPPLY, INC	LIGHTS FOR THE NEW VEHICLES	PUBLIC SAFETY OFFICE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	589.91
DANCED	COLLABORATIVE ENRICHMENT FOR S	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/23/2019	520.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	160.08
DANIEL G MADDOCK	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	240.00
DANIEL G MADDOCK	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	240.00
DANIEL G MADDOCK	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	300.00
DANIEL G MADDOCK	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/30/2019	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	262.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	179.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	171.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	208.67
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/09/2019	104.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DANIELLE RUIZ	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	258.04
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/09/2019	162.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	271.89
DARYL SHENLUND	STUDENTS WHOSE SCORES ARE PRED	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	05/02/2019	1,299.65
DARYL SHENLUND	STUDENTS WHOSE SCORES ARE PRED	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	05/16/2019	1,364.63
DASHLINK, INC	ENCRYPTION-AD DATA MANAGEMENT	IT NETWORK OPERATIONS	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	55,991.00
DAVID JAMES BRITTEN	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	120.00
DAVID JAMES BRITTEN	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	120.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	05/09/2019	138.04
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	05/09/2019	276.08
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	05/16/2019	648.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	177.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	261.26
DAVID THORNBURG	ACADEMIC MAGNET HIGH- PROM	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	150.00
DAVID THORNBURG	SOA- DISTRICT ORCHESTRA SPRING CONCEP	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	839 - G/T SUMMER SMAART	05/16/2019	100.00
DAVID THORNBURG	SOA- HAPPY FEET DANCE COMPANY	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	120.00
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	48,252.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	114.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	166.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	239.27
DCG SOLUTIONS LLC	MILITARY MAG - FIRE ALARM & IN	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/30/2019	25,914.72
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ CARRBORO, NC	OFFICE OF TCHR EFFECTIVENE	- OUT STATE	302 - ADEPT	05/23/2019	335.16
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ RALIEGH, NC	FACILITY MAINTENANCE	- OUT STATE	100 - GENERAL OPERATING	05/23/2019	1,749.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	139.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	367.13
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	05/23/2019	147.54
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CONSTRUCTION PROCUREMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	101.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DEDAL DESIGNS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	448.30
DEENA FROOMAN	SPRING ENRICHMENT FOR GOOD CLE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	455.00
DEENA FROOMAN	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	400.00
DEER PARK MIDDLE SCHOOL	REIMBURSEMENT FOR ~ DURHAM INV#917003	DEER PARK MIDDLE SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/30/2019	864.61
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC	- IN STATE	844 - MISC DONATIONS	05/09/2019	145.29
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ ST. LOUIS, MO	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	05/16/2019	314.79
DELL COMPUTER CORPORATION	DELL LAPTOP, DELL DESK TOP AND	LAUREL HILL PRIMARY	- COMPUTERS	855 - EXPANDED LEARNING	05/09/2019	2,902.71
DELL COMPUTER CORPORATION	LATITUDE 7290 COMPUTER	INNOVATION & LEARNING	- COMPUTERS	100 - GENERAL OPERATING	05/16/2019	1,381.56
DELL COMPUTER CORPORATION	CURRICULUM AND INSTRUCTION COM	CURRICULUM & INSTRUCTION	- COMPUTERS	100 - GENERAL OPERATING	05/16/2019	4,362.09
DELL COMPUTER CORPORATION	DELL CHROME BOOKS	CARIO MIDDLE	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	13,086.29
DELL COMPUTER CORPORATION	DELL 65-WATT 3 0RONG AC ADAPTE	BURKE HIGH	- PERIPHERAL	238 - TITLE 1 SUPPORT SCHS	05/30/2019	2,289.00
DELL COMPUTER CORPORATION	CHROMEBOOK 11 3189	GARRETT ACADEMY OF TECHN	- EQUIPMENT	329 - CAREER & TECHNOLOGY ED	05/30/2019	7,884.53
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	183.18
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	183.18
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	183.18
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ MYRTLE BEACH, SC	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	05/30/2019	132.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	14.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	110.45
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSMENT	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/02/2019	172.43
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ GREENVILLE, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/02/2019	290.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	158.64
DEWEES ISLAND PROPERTY OWNERS ASSOCIATION	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	140.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	594.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	1,008.00
DIGITAL ASSURANCE CERTIFICATION, LLC	CENTRALIZED DOCUMENT RESPOSITORY		- MGMT SVS	401 - DEBT SERVICE	05/23/2019	2,500.00
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	224.15

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DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	224.15
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	253.95
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/30/2019	639.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	262.77
DIRECT SCHOOL SUPPLY, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	2,902.52
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	6,006.42
DISYS SOLUTIONS, INC	DISTANCE LEARNING EQUIPMENT	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	210 - TITLE IV SSAE	05/09/2019	5,450.00
DODSON EXTERMINATING COMPANY	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	974.50
DOG & DUCK PARK WEST LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	2,751.00
DOMINO'S PIZZA	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	166.62
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/16/2019	258.16
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ MYRTLE BEACH, SC	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	05/23/2019	438.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	42.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	132.91
DOROTHY E. BROWN	TARGETED SCHOOL SUPPORT	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/16/2019	6,000.00
DOROTHY E. BROWN	TARGETED SCHOOL SUPPORT	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/30/2019	4,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	133.65
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	05/02/2019	156.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	100.00
DOUGLAS T & LISA A WHITE	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	590.70
DUFF & CHILDS, LLC	LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/16/2019	797.19
DUFF & CHILDS, LLC	LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/16/2019	2,042.00
DUFF & CHILDS, LLC	LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/23/2019	306.25
DUNCAN-PARNELL INC	ASHLEY RIVER - ROOF PRINT CHAR	ASHLEY RIVER ELEMENTARY	- PRINT/BIND	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	104.00
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNELL	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	225.63
DUNCAN-PARNELL INC	CAS@WAHS - PRINTING SERVICES	ADVANCED STUDIES WEST ASI	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	650.00
DUNCAN-PARNELL INC	CAS@WAHS - PRINTING SERVICES	ADVANCED STUDIES WEST ASI	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	1,603.75
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNELL	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	205.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DUNCAN-PARNELL INC	CAS@WAHS - PRINTING SERVICES	ADVANCED STUDIES WEST ASH - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	650.00
DUNCAN-PARNELL INC	CAS@WAHS - PRINTING SERVICES	ADVANCED STUDIES WEST ASH - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	1,612.42
DUNCAN-PARNELL INC	CAS@NCHS - PRINTING SERVICES	CAS-NORTH CHARLESTON - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/16/2019	764.23
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY SMALL	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	612.72
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY SMALL	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	637.56
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY SMALL	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	645.84
DUNHILL STAFFING	TEMPORARY EMPLOYEE	BUDGETING OFFICE - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	660.80
DUNHILL STAFFING	TEMPORARY REQUEST	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	05/16/2019	822.39
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY SMALL	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	621.00
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY SMALL	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	05/30/2019	654.12
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY SMALL	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	05/30/2019	662.40
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	129.45
DURHAM SCHOOL SERVICES	4088 / CK 3382	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	130.52
DURHAM SCHOOL SERVICES	4050 / CK 7482	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	135.51
DURHAM SCHOOL SERVICES	4050 / CK 7483	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	136.00
DURHAM SCHOOL SERVICES	4050 / CK 7482	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	138.14
DURHAM SCHOOL SERVICES	4050 / CK 7482	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	141.48
DURHAM SCHOOL SERVICES	4050 / CK 7482	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	145.30
DURHAM SCHOOL SERVICES	4050 / CK 7483	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	152.35
DURHAM SCHOOL SERVICES	4061 / CK 5462	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	158.04
DURHAM SCHOOL SERVICES	4050 / CK 7483	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	161.41
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/02/2019	170.88
DURHAM SCHOOL SERVICES	4052 / CK 11569	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	174.40
DURHAM SCHOOL SERVICES	CHECK #32664	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	176.29
DURHAM SCHOOL SERVICES	4037 / CK 12148	CHAS COUNTY SCHOOL OF THIR - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	197.80
DURHAM SCHOOL SERVICES	4038 / CK 18657	BUIST ACADEMY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	218.23
DURHAM SCHOOL SERVICES	4048 / CK 12206	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	220.66
DURHAM SCHOOL SERVICES	4048 / CK 12206	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	227.69

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DURHAM SCHOOL SERVICES	4048 / CK 12206	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	234.66
DURHAM SCHOOL SERVICES	BALANCE IN ACCOUNT	MONTESSORI COMMUNITY SCH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	248.64
DURHAM SCHOOL SERVICES	4052 / CK 11569	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	250.54
DURHAM SCHOOL SERVICES	4094 / CK 3438	JAMES SIMONS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	288.68
DURHAM SCHOOL SERVICES	4067 / CK 4631	ANGEL OAK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	403.70
DURHAM SCHOOL SERVICES	4094 / CK 3439	JAMES SIMONS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	447.68
DURHAM SCHOOL SERVICES	4180 / CK 1376	MINNIE HUGHES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	602.29
DURHAM SCHOOL SERVICES	4417 / CK 1435	MIDLAND PARK PRIMARY SCHC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	641.10
DURHAM SCHOOL SERVICES	4180	MINNIE HUGHES ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	05/02/2019	1,496.64
DURHAM SCHOOL SERVICES	1.5% OF 1% MONTHLY NON PERF	- CONT PAY	100 - GENERAL OPERATING	05/02/2019	25,528.78
DURHAM SCHOOL SERVICES	4047 / CK 1399	GOV JAMES B EDWARDS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	100.30
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMEN - CURR FLDTR	844 - MISC DONATIONS	05/09/2019	106.47
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMEN - CURR FLDTR	844 - MISC DONATIONS	05/09/2019	118.93
DURHAM SCHOOL SERVICES	67020 / CK 7449	MAMIE P WHITESIDES ELEMEN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	121.35
DURHAM SCHOOL SERVICES	67020 / CK 7449	MAMIE P WHITESIDES ELEMEN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	123.21
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMEN - CURR FLDTR	844 - MISC DONATIONS	05/09/2019	125.45
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMEN - CURR FLDTR	844 - MISC DONATIONS	05/09/2019	126.09
DURHAM SCHOOL SERVICES	67020 / PO 1903043 / CK 7449	MAMIE P WHITESIDES ELEMEN - CURR FLDTR	844 - MISC DONATIONS	05/09/2019	127.80
DURHAM SCHOOL SERVICES	164703	JAMES ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	05/09/2019	137.76
DURHAM SCHOOL SERVICES	4047 / CK 1399	GOV JAMES B EDWARDS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	141.38
DURHAM SCHOOL SERVICES	4061 / CK 5466	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	146.70
DURHAM SCHOOL SERVICES	167112 / CK 14435	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	149.46
DURHAM SCHOOL SERVICES	167112 / CK 14437	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	154.24
DURHAM SCHOOL SERVICES	4061 / CK 5466	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	158.04
DURHAM SCHOOL SERVICES	167112 / CK 14437	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	171.76
DURHAM SCHOOL SERVICES	167112 / CK 14435	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	172.02
DURHAM SCHOOL SERVICES	INCREASE PO 1901033	GARRETT ACADEMY OF TECHN - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/09/2019	186.81
DURHAM SCHOOL SERVICES	4054 / CK 8461	SULLIVAN'S ISLAND ELEMENTA - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	190.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4052 / CK 6437	MT PLEASANT ACADEMY - CURR FLDTR	865 - PTSA FUNDS	05/09/2019	195.26
DURHAM SCHOOL SERVICES	167112 / CK 14437	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	197.29
DURHAM SCHOOL SERVICES	4054 / CK 8461	SULLIVAN'S ISLAND ELEMENTA - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	201.45
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	05/09/2019	206.05
DURHAM SCHOOL SERVICES	4053 / CK 8017	CHARLES PINCKNEY ELEMENT. - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	211.96
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN' - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/09/2019	220.21
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION TO RIVE	GARRETT ACADEMY OF TECHN - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/09/2019	230.69
DURHAM SCHOOL SERVICES	4046 / CK 4107	CARIO MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	244.17
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN' - EX-CURR FT	855 - EXPANDED LEARNING	05/09/2019	269.29
DURHAM SCHOOL SERVICES	28402 / CK 1267	ZUCKER MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	273.54
DURHAM SCHOOL SERVICES	67020 / CK 7449	MAMIE P WHITESIDES ELEMEN' - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	288.58
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	05/09/2019	296.64
DURHAM SCHOOL SERVICES	4061 / CK 5466	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	319.86
DURHAM SCHOOL SERVICES	4058 / CK 6008	R B STALL HIGH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	332.50
DURHAM SCHOOL SERVICES	4086 / CK 4915	DRAYTON HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	351.30
DURHAM SCHOOL SERVICES	4179 / CK 2030	JANE EDWARDS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	356.65
DURHAM SCHOOL SERVICES	4054 / CK 8469	SULLIVAN'S ISLAND ELEMENTA - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	369.11
DURHAM SCHOOL SERVICES	4045 / CK 15134	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	370.93
DURHAM SCHOOL SERVICES	4066 / CK 2163	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	371.53
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	05/09/2019	385.94
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMEN' - CURR FLDTR	844 - MISC DONATIONS	05/09/2019	386.87
DURHAM SCHOOL SERVICES	4061 / CK 5466	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	393.57
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN' - EX-CURR FT	855 - EXPANDED LEARNING	05/09/2019	398.05
DURHAM SCHOOL SERVICES	4088 / CK 3385	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	406.94
DURHAM SCHOOL SERVICES	4052 / CK 11572	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	418.19
DURHAM SCHOOL SERVICES	4045 / CK 15122	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	419.72
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN' - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/09/2019	436.31
DURHAM SCHOOL SERVICES	4054 / CK 8465	SULLIVAN'S ISLAND ELEMENTA - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	445.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4075 / CK 5047	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	457.40
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE - CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	05/09/2019	480.24
DURHAM SCHOOL SERVICES	28402 / CK 1267	ZUCKER MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	490.80
DURHAM SCHOOL SERVICES	4073 / CK 4965	LADSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	501.67
DURHAM SCHOOL SERVICES	4073 / CK 4965	LADSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	518.00
DURHAM SCHOOL SERVICES	4177	INNOVATION & LEARNING - STD TRANS	100 - GENERAL OPERATING	05/09/2019	526.07
DURHAM SCHOOL SERVICES	4047 / CK 1399	GOV JAMES B EDWARDS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	558.32
DURHAM SCHOOL SERVICES	4066 / CK 2163	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	699.80
DURHAM SCHOOL SERVICES	4054 / CK 8464	SULLIVAN'S ISLAND ELEMENTA - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	700.65
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	05/09/2019	817.02
DURHAM SCHOOL SERVICES	4086 / CK 4914	DRAYTON HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	835.30
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/09/2019	1,754.10
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	05/09/2019	3,343.92
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS I - CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	05/16/2019	2.09
DURHAM SCHOOL SERVICES	180090	MINNIE HUGHES ELEMENTARY - CURR FLDTR	841 - HEAD START COLLABORATION	05/16/2019	29.90
DURHAM SCHOOL SERVICES	4087 / CK 4449	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	93.23
DURHAM SCHOOL SERVICES	4035 / CK 7480 CTE FUNDS	MILITARY MAGNET ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	114.01
DURHAM SCHOOL SERVICES	67020 / CK 7453	MAMIE P WHITESIDES ELEMEN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	124.02
DURHAM SCHOOL SERVICES	4049 / CK 3750	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	128.99
DURHAM SCHOOL SERVICES	180090	WA HEAD START - CURR FLDTR	842 - EARLY HEAD START	05/16/2019	164.56
DURHAM SCHOOL SERVICES	65304 / CK 3258	NORTHWOODS MIDDLE SCHOC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	175.99
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS I - CURR FLDTR	850 - ARTISTS IN RESIDENCES	05/16/2019	202.57
DURHAM SCHOOL SERVICES	4049 / CK 3749	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	206.84
DURHAM SCHOOL SERVICES	4049 / CK 3749	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	211.79
DURHAM SCHOOL SERVICES	4055 / CK 57574	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	213.01
DURHAM SCHOOL SERVICES	4177 / CK 5557 CTE FUNDS	BAPTIST HILL HIGH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	231.06
DURHAM SCHOOL SERVICES	3997 / CK 6176	MORNINGSIDE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	243.58
DURHAM SCHOOL SERVICES	180090	MT ZION ELEMENTARY - CURR FLDTR	841 - HEAD START COLLABORATION	05/16/2019	250.00

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DURHAM SCHOOL SERVICES	4075 / CK 5050	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	294.38
DURHAM SCHOOL SERVICES	4087 / CK 4456	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	310.59
DURHAM SCHOOL SERVICES	4049 / CK 3749	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	343.77
DURHAM SCHOOL SERVICES	4180	MINNIE HUGHES ELEMENTARY - CURR FLDTR	209 - STATE SYSTEMIC IMPROVEMENT	05/16/2019	355.46
DURHAM SCHOOL SERVICES	4052 / CK 11578	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	368.70
DURHAM SCHOOL SERVICES	4052 / CK 11578	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	385.67
DURHAM SCHOOL SERVICES	4087 / CK 4449	OAKLAND ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	05/16/2019	411.04
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS I - CURR FLDTR	850 - ARTISTS IN RESIDENCES	05/16/2019	429.10
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	05/16/2019	521.00
DURHAM SCHOOL SERVICES	4073 / CK 4968	LADSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	548.29
DURHAM SCHOOL SERVICES	4180 / CK 1379	MINNIE HUGHES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	551.48
DURHAM SCHOOL SERVICES	4040 / CK 3154	CHARLESTON PROGRESSIVE S - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	566.54
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	573.84
DURHAM SCHOOL SERVICES	4048 / CK 12221	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	616.92
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	690.78
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/16/2019	736.91
DURHAM SCHOOL SERVICES	3863	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	05/16/2019	739.48
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	751.66
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	05/16/2019	929.35
DURHAM SCHOOL SERVICES	4073 / CK 4968	LADSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	1,152.69
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT - STD TRANS	100 - GENERAL OPERATING	05/16/2019	2,015.04
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	2,249.12
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	2,481.90
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	3,308.03
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BREN - STD TRANS	100 - GENERAL OPERATING	05/16/2019	3,778.20
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	05/16/2019	3,778.20
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	4,030.08
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTAR - STD TRANS	100 - GENERAL OPERATING	05/16/2019	4,085.28

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DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	4,165.60
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	4,533.60
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	4,533.92
DURHAM SCHOOL SERVICES	3863	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	05/16/2019	4,553.76
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	05/16/2019	4,858.54
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	4,865.90
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	4,921.60
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	5,193.20
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	05/16/2019	5,197.74
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	05/16/2019	5,216.16
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	5,323.75
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	5,742.56
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	6,045.44
DURHAM SCHOOL SERVICES	3863	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/16/2019	6,647.04
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/16/2019	7,730.87
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	7,741.36
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	05/16/2019	8,130.85
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENT - STD TRANS	100 - GENERAL OPERATING	05/16/2019	8,440.96
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	8,576.26
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	05/16/2019	9,008.28
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	9,910.24
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	10,015.36
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	10,358.08
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	10,510.40
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCH - STD TRANS	100 - GENERAL OPERATING	05/16/2019	10,671.08
DURHAM SCHOOL SERVICES	3863	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/16/2019	10,871.08
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/16/2019	10,879.11
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	05/16/2019	11,207.04

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DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMEN - STD TRANS	100 - GENERAL OPERATING	05/16/2019	11,334.08
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	11,471.84
DURHAM SCHOOL SERVICES	3863	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	11,759.04
DURHAM SCHOOL SERVICES	3863	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/16/2019	11,933.08
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTA - STD TRANS	100 - GENERAL OPERATING	05/16/2019	12,210.40
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	12,691.03
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	05/16/2019	12,908.45
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	13,394.64
DURHAM SCHOOL SERVICES	3863	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	05/16/2019	13,832.08
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAIN ELEMEN - STD TRANS	100 - GENERAL OPERATING	05/16/2019	14,027.04
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	14,217.72
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHC - STD TRANS	100 - GENERAL OPERATING	05/16/2019	14,366.01
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	05/16/2019	14,392.22
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS I - STD TRANS	100 - GENERAL OPERATING	05/16/2019	14,568.22
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	14,932.48
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/16/2019	16,623.00
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	05/16/2019	17,263.28
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	18,404.16
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	18,577.60
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	19,137.13
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	19,393.00
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	20,059.77
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENT, - STD TRANS	100 - GENERAL OPERATING	05/16/2019	20,150.40
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/16/2019	20,591.52
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMEN - STD TRANS	100 - GENERAL OPERATING	05/16/2019	20,593.92
DURHAM SCHOOL SERVICES	3863	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/16/2019	20,820.00
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/16/2019	22,009.25
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	05/16/2019	22,233.32

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DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2019	22,399.59
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/16/2019	22,438.72
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	05/16/2019	22,589.67
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHN	- STD TRANS	100 - GENERAL OPERATING	05/16/2019	22,689.32
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2019	23,512.32
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2019	23,777.10
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/16/2019	23,939.13
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2019	24,198.29
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	05/16/2019	24,392.32
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2019	24,976.80
DURHAM SCHOOL SERVICES	3863	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/16/2019	25,031.84
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/16/2019	25,398.44
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2019	27,730.56
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/16/2019	27,793.12
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/16/2019	29,085.60
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	05/16/2019	31,418.56
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGN	- STD TRANS	100 - GENERAL OPERATING	05/16/2019	34,844.32
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOC	- STD TRANS	100 - GENERAL OPERATING	05/16/2019	35,208.64
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASI	- STD TRANS	100 - GENERAL OPERATING	05/16/2019	35,897.72
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THI	- STD TRANS	100 - GENERAL OPERATING	05/16/2019	39,359.04
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/16/2019	42,762.73
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/16/2019	57,533.30
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	05/16/2019	67,691.38
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/16/2019	82,165.96
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/23/2019	31.97
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	05/23/2019	37.64
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/23/2019	66.59
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	113.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	134.14
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/23/2019	138.88
DURHAM SCHOOL SERVICES	4083 / CK 5857	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	140.33
DURHAM SCHOOL SERVICES	67020 / CK 7460	MAMIE P WHITESIDES ELEMEN	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	149.38
DURHAM SCHOOL SERVICES	4176 / CK 3403	JULIAN MITCHELL ELEMENTAR	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	150.26
DURHAM SCHOOL SERVICES	67020 / CK 7460	MAMIE P WHITESIDES ELEMEN	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	170.76
DURHAM SCHOOL SERVICES	4076 / CK 2451	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	174.21
DURHAM SCHOOL SERVICES	CURRICULUM FIELD TRIP TRANSPRT	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	182.66
DURHAM SCHOOL SERVICES	4083 / CK 5856	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	187.18
DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	05/23/2019	191.51
DURHAM SCHOOL SERVICES	4074 / CK 11626	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	200.45
DURHAM SCHOOL SERVICES	4060 / CK 14908	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	210.58
DURHAM SCHOOL SERVICES	4053 / CK 8028	CHARLES PINCKNEY ELEMENT.	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	216.06
DURHAM SCHOOL SERVICES	180090	WA HEAD START	- CURR FLDTR	842 - EARLY HEAD START	05/23/2019	222.68
DURHAM SCHOOL SERVICES	4060 . CK 14908	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	224.66
DURHAM SCHOOL SERVICES	182235	ST ANDREWS ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	05/23/2019	234.54
DURHAM SCHOOL SERVICES	4076 / CK 2452	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	241.09
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/23/2019	254.11
DURHAM SCHOOL SERVICES	4060 / CK 14908	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	290.39
DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	05/23/2019	307.08
DURHAM SCHOOL SERVICES	44774 / CK 8329	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	309.53
DURHAM SCHOOL SERVICES	4074 / CK 11626	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	353.31
DURHAM SCHOOL SERVICES	4087 / CK 4458	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	367.18
DURHAM SCHOOL SERVICES	4060 / CK 14908	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	369.65
DURHAM SCHOOL SERVICES	4060 / CK 14908	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	435.04
DURHAM SCHOOL SERVICES	4060 / CK 14908	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	442.07
DURHAM SCHOOL SERVICES	4061 / CK 5478	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	479.70
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/23/2019	484.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/23/2019	534.94
DURHAM SCHOOL SERVICES	4076 / CK 2450	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	564.45
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/23/2019	569.23
DURHAM SCHOOL SERVICES	3863	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/23/2019	625.14
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/23/2019	673.10
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE - CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	05/23/2019	673.86
DURHAM SCHOOL SERVICES	4050 / CK 7497	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	709.32
DURHAM SCHOOL SERVICES	4076 / CK 2461	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	741.71
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/23/2019	880.09
DURHAM SCHOOL SERVICES	4076 / CK 2453	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	928.36
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/23/2019	976.36
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	05/23/2019	1,103.07
DURHAM SCHOOL SERVICES	4078 / CK 3296 WINGS	CHICORA ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	05/23/2019	1,115.40
DURHAM SCHOOL SERVICES	4084 / CK 3296 WINGS	CHICORA ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	05/23/2019	1,243.74
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/23/2019	1,258.31
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASI - STD TRANS	100 - GENERAL OPERATING	05/23/2019	1,340.12
DURHAM SCHOOL SERVICES	3863	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	05/23/2019	1,463.41
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	05/23/2019	1,838.96
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/23/2019	1,845.80
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	05/23/2019	1,975.18
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMEN - STD TRANS	100 - GENERAL OPERATING	05/23/2019	2,101.12
DURHAM SCHOOL SERVICES	3863	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/23/2019	2,546.30
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/23/2019	2,668.80
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/23/2019	3,203.22
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/23/2019	3,446.94
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	05/23/2019	3,465.59
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	05/23/2019	3,589.29
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/23/2019	3,791.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHN - STD TRANS	100 - GENERAL OPERATING	05/23/2019	3,896.33
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/23/2019	4,124.62
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	05/23/2019	4,181.32
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/23/2019	4,901.22
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/23/2019	5,027.94
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	05/23/2019	5,322.06
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/23/2019	5,580.03
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/23/2019	5,639.38
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/23/2019	5,745.93
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/23/2019	6,089.15
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCH - STD TRANS	100 - GENERAL OPERATING	05/23/2019	6,293.65
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/23/2019	6,437.67
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	05/23/2019	6,624.90
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	05/23/2019	7,550.26
DURHAM SCHOOL SERVICES	3863	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/23/2019	8,294.55
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/23/2019	8,760.66
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	05/23/2019	10,191.70
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THI - STD TRANS	100 - GENERAL OPERATING	05/23/2019	10,705.17
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	05/23/2019	11,147.50
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	05/23/2019	11,605.22
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/23/2019	15,360.77
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/23/2019	17,852.72
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/23/2019	27,246.26
DURHAM SCHOOL SERVICES	67020 / CK 7469	MAMIE P WHITESIDES ELEMEN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	131.66
DURHAM SCHOOL SERVICES	67020 / CK 7469	MAMIE P WHITESIDES ELEMEN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	138.09
DURHAM SCHOOL SERVICES	67020 / CK 7469	MAMIE P WHITESIDES ELEMEN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	139.41
DURHAM SCHOOL SERVICES	67020 / CK 7469	MAMIE P WHITESIDES ELEMEN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	155.18
DURHAM SCHOOL SERVICES	4061 / CK 3515 CATR	JAMES ISLAND ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	05/30/2019	158.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4094 / CK 3456	JAMES SIMONS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	166.77
DURHAM SCHOOL SERVICES	4066 / CK 3515 CATR	STILES POINT ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	05/30/2019	182.95
DURHAM SCHOOL SERVICES	4066 / CK 3515 CATR	STILES POINT ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	05/30/2019	185.13
DURHAM SCHOOL SERVICES	4066 / CK 3515 CATR	STILES POINT ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	05/30/2019	196.11
DURHAM SCHOOL SERVICES	4066 / CK 3515 CATR	STILES POINT ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	05/30/2019	199.83
DURHAM SCHOOL SERVICES	4066 / CK 3515 CATR	STILES POINT ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	05/30/2019	201.13
DURHAM SCHOOL SERVICES	4089 / CK 8450	STONO PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	202.04
DURHAM SCHOOL SERVICES	4075 / CK 5076	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	202.19
DURHAM SCHOOL SERVICES	4055 / CK 57679	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	202.20
DURHAM SCHOOL SERVICES	4045 / CK 15158	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	202.27
DURHAM SCHOOL SERVICES	4052 / CK 6452	MT PLEASANT ACADEMY - CURR FLDTR	865 - PTSA FUNDS	05/30/2019	202.27
DURHAM SCHOOL SERVICES	4179 / CK 2038	JANE EDWARDS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	206.42
DURHAM SCHOOL SERVICES	4052 / CK 3515 CATR	MT PLEASANT ACADEMY - CURR FLDTR	844 - MISC DONATIONS	05/30/2019	223.83
DURHAM SCHOOL SERVICES	ART-BASED FIELD TRIPS ACCROSS	NORTH CHAS CREATIVE ARTS I - CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	05/30/2019	239.95
DURHAM SCHOOL SERVICES	4038 / CK 18679	BUIST ACADEMY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	245.50
DURHAM SCHOOL SERVICES	4075 / CK 5076	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	251.53
DURHAM SCHOOL SERVICES	4052 / CK 3515 CATR	MT PLEASANT ACADEMY - CURR FLDTR	844 - MISC DONATIONS	05/30/2019	252.89
DURHAM SCHOOL SERVICES	4052 / CK 3515 CATR	MT PLEASANT ACADEMY - CURR FLDTR	844 - MISC DONATIONS	05/30/2019	255.20
DURHAM SCHOOL SERVICES	4052 / CK 3515 CATR	MT PLEASANT ACADEMY - CURR FLDTR	844 - MISC DONATIONS	05/30/2019	255.97
DURHAM SCHOOL SERVICES	4052 / CK 11584	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	314.64
DURHAM SCHOOL SERVICES	4052 / CK 11584	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	350.61
DURHAM SCHOOL SERVICES	67020 / CK 7469	MAMIE P WHITESIDES ELEMEN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	372.12
DURHAM SCHOOL SERVICES	4075 / CK 5076	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	411.32
DURHAM SCHOOL SERVICES	4054 / CK 8475	SULLIVAN'S ISLAND ELEMENTA - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	412.14
DURHAM SCHOOL SERVICES	4054 / CK 8475	SULLIVAN'S ISLAND ELEMENTA - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	422.09
DURHAM SCHOOL SERVICES	67020 / CK 7468	MAMIE P WHITESIDES ELEMEN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	438.15
DURHAM SCHOOL SERVICES	4066 / CK 2177	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	459.54
DURHAM SCHOOL SERVICES	4075 / CK 5076	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	545.83

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DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	573.84
DURHAM SCHOOL SERVICES	4088 / CK 3407	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	615.46
DURHAM SCHOOL SERVICES	4086 / CK 4931	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	850.17
DURHAM SCHOOL SERVICES	159631 / CK 364	DEER PARK MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	864.61
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTAR	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	942.46
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	1,142.02
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BREN	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	1,247.20
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	1,992.64
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMEN	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	2,583.30
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	2,746.40
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	2,833.80
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	3,252.19
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	3,741.38
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	3,861.20
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	4,066.60
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	4,321.20
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	5,510.35
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	5,564.16
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	5,667.00
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	5,927.90
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	7,147.33
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	7,243.20
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOC	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	7,244.84
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	7,414.55
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	8,013.46
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHN	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	8,802.17
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTAR	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	9,028.08
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	9,113.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	9,174.22
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	9,821.11
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	10,348.25
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	10,558.44
DURHAM SCHOOL SERVICES	3863	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	10,641.94
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	11,060.65
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	11,364.74
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMEN	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	11,517.92
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	11,854.40
DURHAM SCHOOL SERVICES	3863	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	13,404.63
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	13,596.22
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCH	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	13,754.75
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMEN	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	14,167.60
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	14,339.80
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	14,760.95
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	15,027.58
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMEN	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	15,134.36
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	15,230.10
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE S	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	15,610.40
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	15,732.00
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	16,769.20
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	16,988.73
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THI	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	17,885.17
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTAF	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	17,957.30
DURHAM SCHOOL SERVICES	3863	HARBOR VIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	18,388.54
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	18,600.60
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	18,607.64
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	18,937.70

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DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGN - STD TRANS	100 - GENERAL OPERATING	05/30/2019	19,307.13
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/30/2019	20,507.95
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/30/2019	21,347.38
DURHAM SCHOOL SERVICES	3863	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/30/2019	21,506.43
DURHAM SCHOOL SERVICES	3863	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	05/30/2019	21,917.14
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	05/30/2019	22,125.00
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/30/2019	23,482.46
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/30/2019	23,648.20
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	05/30/2019	24,048.40
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	05/30/2019	24,090.71
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	05/30/2019	24,574.00
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAIN ELEMENAR - STD TRANS	100 - GENERAL OPERATING	05/30/2019	24,900.14
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS - GASOLINE	100 - GENERAL OPERATING	05/30/2019	25,760.82
DURHAM SCHOOL SERVICES	3863	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/30/2019	25,765.00
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/30/2019	26,564.94
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/30/2019	27,293.25
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	05/30/2019	27,869.60
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHN - STD TRANS	100 - GENERAL OPERATING	05/30/2019	28,179.60
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENT - STD TRANS	100 - GENERAL OPERATING	05/30/2019	28,219.63
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	05/30/2019	28,245.20
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHC - STD TRANS	100 - GENERAL OPERATING	05/30/2019	29,593.29
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/30/2019	29,616.38
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	05/30/2019	30,059.00
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/30/2019	31,553.24
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/30/2019	31,927.16
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/30/2019	33,506.72
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGN - STD TRANS	100 - GENERAL OPERATING	05/30/2019	37,237.85
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASI - STD TRANS	100 - GENERAL OPERATING	05/30/2019	37,814.86

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DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	37,824.89
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASI	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	40,146.99
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	42,304.74
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	44,021.86
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	46,534.95
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THI	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	51,128.54
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	52,621.94
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOC	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	65,720.91
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENT,	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	70,237.44
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/30/2019	88,164.55
DUTCH FORK HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	243.25
DUTCH FORK HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	1,130.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	110.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	104.92
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	608.14
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	622.53
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	419.70
E R RUSS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	346.50
EADIE'S INDUSTRIAL INC	HARBORVIEW - STORM DRAIN CLEAN	HARBOR VIEW ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	9,506.26
EAST COOPER MONTESSORI CHARTER SCHOOL	EIA	E COOPER MONTESSORI CHAR	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/09/2019	4,528.20
EAST COOPER MONTESSORI CHARTER SCHOOL	EIA	E COOPER MONTESSORI CHAR	- TRANSIT	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/09/2019	5,004.82
EAST COOPER MONTESSORI CHARTER SCHOOL	AID TO SCHOOLS DISTRICT	E COOPER MONTESSORI CHAR	- TRANSIT	397 - AID TO DISTRICTS	05/09/2019	10,119.28
EAST COOPER MONTESSORI CHARTER SCHOOL	EIA	E COOPER MONTESSORI CHAR	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/09/2019	11,272.93
EAST COOPER MONTESSORI CHARTER SCHOOL	EIA	E COOPER MONTESSORI CHAR	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/16/2019	10,691.00
EAST COOPER MONTESSORI CHARTER SCHOOL	EIA	E COOPER MONTESSORI CHAR	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/16/2019	37,831.00
EBSCO INDUSTRIES INC	MEDIA CENTER - PERIODICALS	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	100 - GENERAL OPERATING	05/09/2019	7.35
EBSCO INDUSTRIES INC	MEDIA CENTER - PERIODICALS	C E WILLIAMS ACADEMIC MAGN	- PERIODICAL	100 - GENERAL OPERATING	05/09/2019	231.22
EBSCO INDUSTRIES INC	MAGAZINE - PERIODICALS	BAPTIST HILL HIGH	- PERIODICAL	100 - GENERAL OPERATING	05/09/2019	277.46

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ECHO1612 INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	400.00
ECS SOUTHEAST LLP	MILITARY MAGNET - FIRE ALARM S	MILITARY MAGNET ACADEMY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	05/16/2019	732.00
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/16/2019	11,590.35
ECS SOUTHEAST LLP	WAH - HVAC TEST & INSP	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	05/23/2019	224.00
ECS SOUTHEAST LLP	ECMCS - PHASE 3 INSPECTIONS/TE	E COOPER MONTESSORI CHAR	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/30/2019	236.00
EDMENTUM, INC.	STUDY ISLAND RENEWAL	MORNINGSIDE MIDDLE	- TECH P SVS	201 - TITLE I (84.010)	05/02/2019	12,910.76
EDUCATION DEVELOPMENT RESOURCES, LLC	CONSULTING SERVICES	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	05/09/2019	10,500.00
EDUCATION DEVELOPMENT RESOURCES, LLC	CONSULTING SERVICES	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	05/30/2019	8,500.00
EDUCATION ELEMENTS, INC.	PERSONALIZED LEARNING SCHOOL S	PROFESSIONAL DEVELOPME	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	05/02/2019	130,000.00
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	154.95
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	154.95
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	154.95
EDWARD D. ROUSE	ENRICHMENT SERVICES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	05/02/2019	4,230.00
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS	- MGMT SVS	100 - GENERAL OPERATING	05/09/2019	16,006.00
EDWARD GILLIARD JR	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	240.00
EDWARD GILLIARD JR	SANDERS CLYDE ELEMENTARY- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	120.00
EDWARD GILLIARD JR	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	120.00
EDWARD GILLIARD JR	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	240.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	05/16/2019	117.16
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	05/30/2019	117.16
ELISABETH WOLFSEN	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	120.00
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY/H	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	330.00
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY/H	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2019	250.00
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY/H	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2019	330.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	122.04
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	106.56
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	159.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	117.74

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	114.84
ELIZABETH GRACE OCCASIONS LLC	WAHS- ELIZABETH GRACE OCCASIONS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	947.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	232.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	122.08
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/09/2019	126.50
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ KANNAPOLIS,	SPECIAL EDUCATION DEPARTM	- OUT STATE	203 - IDEA	05/02/2019	282.58
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	05/23/2019	233.22
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/30/2019	196.79
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/09/2019	119.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	101.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	491.67
ENCORE TECHNOLOGY GROUP LLC	DUNSTON ES WIRELESS AND SWITCH	MATILDA F DUNSTON ELEMENT	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	57,115.04
ENCORE TECHNOLOGY GROUP LLC	BURNS ES SWITCHING AND WIRELES	E A BURNS ELEMENTARY	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	91,332.39
ENCORE TECHNOLOGY GROUP LLC	STONO PK ES WIRELESS ACCESS AN	STONO PARK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	05/02/2019	94,569.07
ENGAGE SYSTEM LLC	COLDFUSION ENT, PLATINUM SPT.	ASSESSMENT & EVALUATION	- SOFTWARE	100 - GENERAL OPERATING	05/23/2019	1,155.45
ENGAGING CREATIVE MINDS	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	05/30/2019	82,333.45
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	169.34
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/09/2019	1,883.52
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	169.34
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/23/2019	1,883.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	143.99
ERIC L. MACK	4/8,4/17,4/22,\$42.36	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	05/16/2019	42.36
ERIC L. MACK	4/8,4/17,4/22,\$42.36	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	05/16/2019	75.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	302 - ADEPT	05/16/2019	255.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	546.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	102.40
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ SEATTLE, WA	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	05/23/2019	128.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	119.65

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	105.95
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ MYRTLE BEACH, SC	ALTERNATIVE PROGRAMS	- IN STATE	892 - USC - PBIS/MENTAL HEALTH	05/23/2019	161.58
ERNEST JONES	SOCCER ASSIGNOR	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	152.02
ESCAPE IN 60, LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	1,199.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	05/09/2019	110.32
EVA M STRATOS	BELLE HALL ELEMENTARY- LOWCOUNTRY CI	BELLE HALL ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	459.00
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTHWOODS MIDDLE SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	05/23/2019	121.49
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	05/23/2019	185.82
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	05/23/2019	204.84
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	05/23/2019	211.42
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	05/23/2019	237.02
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	05/23/2019	291.88
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	05/23/2019	306.89
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	05/23/2019	316.00
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	05/23/2019	339.12
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	05/23/2019	339.45
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CARIO MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	05/23/2019	394.09
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	05/23/2019	411.82
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	05/23/2019	516.52
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	SANDERS-CLYDE ELEMENTARY\	- RENT/LEASE	100 - GENERAL OPERATING	05/23/2019	520.59
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	E B ELLINGTON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	05/23/2019	537.20
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	05/23/2019	550.53
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	05/23/2019	744.81
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	05/23/2019	855.51
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	W B GOODWIN ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	05/23/2019	936.21
EVENTWORKS LLC	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	460.20
EXTERIOR BUILDING SERVICES LLC	ANGEL OAK - EXT ENV STOREFRONT	ANGEL OAK ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/02/2019	8,523.69

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EXTERIOR BUILDING SERVICES LLC	ANGEL OAK - EXT ENV STOREFRONT	ANGEL OAK ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/02/2019	25,614.94
EXTERIOR BUILDING SERVICES LLC	MEETING ST - FIRE HYDRANT MATE	MEETING STREET ACD@BREN	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	35,542.14
EXTERIOR BUILDING SERVICES LLC	DEER PARK - LUNCH CANOPY	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	71,860.57
EXTERIOR BUILDING SERVICES LLC	DEER PARK - MUCK AND FILL	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	12,210.02
EXTERIOR BUILDING SERVICES LLC	JB EDWARDS - EXT ENV STOREFRON	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/23/2019	32,483.00
F H CANN & ASSOCIATES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	489.72
F H CANN & ASSOCIATES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	489.72
F H CANN & ASSOCIATES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	489.72
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	2,795.88
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	2,795.88
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	2,579.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	226.61
FIREFLY DIGITAL INC.	EARLY COLLEGE HIGH SCHOOL - FI	CURRICULUM & INSTRUCTION	- TECH P SVS	100 - GENERAL OPERATING	05/09/2019	3,937.50
FIREFLY DIGITAL INC.	SMARTCHOICE REVISIONS - MEETIN	STUDENT INFORMATION	- MGMT SVS	100 - GENERAL OPERATING	05/16/2019	1,425.00
FIREFLY DIGITAL INC.	RE-IMPORT UPDATED ADDRESS FILE	STUDENT INFORMATION	- MGMT SVS	100 - GENERAL OPERATING	05/23/2019	450.00
FIRST TO FINSH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	325.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ ST. LOUIS, MO	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	05/23/2019	144.04
FLETCHER L. WILLIAMS III	SCHOOL OF ARTS- ADJUDICATOR	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	500.00
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	417.38
FLOCABULARY LLC	ONE YEAR LITE SUBSCRIPTION TO	ENGLISH AS A SECOND LANGU	- SOFTWARE	100 - GENERAL OPERATING	05/23/2019	1,440.00
FLORENCE CRITTENTON PROGRAMS OF SC	Florence Crittenton Program	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	05/16/2019	145.28
FLORENCE CRITTENTON PROGRAMS OF SC	Florence Crittenton Program	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	05/16/2019	181.60
FLORENCE CRITTENTON PROGRAMS OF SC	Florence Crittenton Program	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	05/16/2019	726.40
FLYING MONKEYS, LLC	COLLEAGUES ON CALL PD	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	05/16/2019	6,500.00
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	05/02/2019	123.55
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT BOOK ORDER	EDITH FRIERSON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/02/2019	445.51
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	NORTHWOODS MIDDLE SCHOC	- LIB BOOKS	100 - GENERAL OPERATING	05/09/2019	179.22
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	MATILDA F DUNSTON ELEMENT	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	331.87

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FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	MATILDA F DUNSTON ELEMENT	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	7,164.08
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT CORDLESS SCANNER KITS	PROFESSIONAL DEVELOPME	- PERIPHERAL	592 - FY19 FCO/CM SPRING BAN 2018A	05/30/2019	30,462.25
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	2,618.94
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	175.00
FORT SUMTER TOURS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	1,698.00
FORT SUMTER TOURS	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	489.00
FOUNDATION FOR THE ADVANCEMENT OF STRING	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/23/2019	565.00
FOX MUSIC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	240.50
FOX MUSIC	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	793.12
FRANCENIA NELSON	12/4,1/15,2/5,3/5,4/2,4/16	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/23/2019	120.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ AHTENS, OH	HUMAN RESOURCES	- OUT STATE	852 - CERRA	05/02/2019	287.94
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/09/2019	136.88
FRANK MARTIN ENTERPRISES, LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	260.00
FRANKIE'S FUN PARK	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	1,102.00
FRASIER TIRE SERVICE	EMERGENCY REPAIR AND PURCHASE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	148.80
FRASIER TIRE SERVICE	EMERGENCY REPAIR AND PURCHASE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	331.75
FRASIER TIRE SERVICE	EMERGENCY REPAIR AND PURCHASE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	474.98
FRASIER TIRE SERVICE	EMERGENCY REPAIR AND PURCHASE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	155.40
FRASIER TIRE SERVICE	EMERGENCY REPAIR AND PURCHASE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	155.46
FRASIER TIRE SERVICE	EMERGENCY REPAIR AND PURCHASE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	171.19
FRASIER TIRE SERVICE	EMERGENCY REPAIR AND PURCHASE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	857.07
FRASIER TIRE SERVICE	EMERGENCY REPAIR AND PURCHASE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	1,350.81
FRED C APPLIN BASKETBALL CAMP LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	375.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	469.66
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/23/2019	74.89
FRONTIER	864-189-0374-110199	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/23/2019	119.67
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/23/2019	834.77
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2019	874.33

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FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2019	1,275.90
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/23/2019	7,329.00
FRONTLINE TECHNOLOGIES GROUP LLC	APPLICANT TRACKING SYSTEM IMPL	HUMAN RESOURCES	- OTHER SRVS	852 - CERRA	05/09/2019	4,590.00
FRONTLINE TECHNOLOGIES GROUP LLC	APPLICANT TRACKING	HUMAN RESOURCES	- PRO/TECH S	852 - CERRA	05/09/2019	15,055.95
FRONTLINE TECHNOLOGIES GROUP LLC	APPLICANT TRACKING SYSTEM IMPL	HUMAN RESOURCES	- OTHER SRVS	852 - CERRA	05/09/2019	50,810.00
FRUHAUF UNIFORMS, INC.	BAND UNIFORMS - TO BE BID	VARIOUS SCHOOLS	- BAND UN	100 - GENERAL OPERATING	05/16/2019	64,062.57
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	445.34
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	307.77
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	602.39
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	149.98
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	175.46
FULL STEAM AHEAD EDU, LLC	PARENT PAID ENRICHMENT (FULL S	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	1,116.54
FUN EXPRESS, LLC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	157.00
GALA GUIBA GUERRERO	ENRICHMENT (WL4K)	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	1,176.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	196.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	75.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	92.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	213.60
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2019	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	335.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	335.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	356.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	357.92
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	7,308.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	113.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	663.40
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	939.62

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GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	2,020.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	2,555.11
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	2,768.76
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	3,399.16
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	5,020.21
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	7,455.10
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	8,118.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	8,176.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2019	335.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2019	357.92
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2019	526.72
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2019	612.95
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2019	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2019	920.05
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2019	1,632.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	586.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	154.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	959.67
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	771.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	206.77
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	05/16/2019	141.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	108.27
GLENN ARNOLD	PARENT PAID ENRICHMENT - MT P	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	1,328.25
GLENN ARNOLD	PARENT PAID ENRICHMENT - MT P	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	2,136.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	421.32
GOING COASTAL LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	3,300.00
GOODMAN FOOD PRODUCTS, INC.	FOOD SERVICES	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	05/02/2019	7,876.80

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GOODMAN FOOD PRODUCTS, INC.	FOOD SERVICES	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	05/02/2019	15,731.72
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ CHICAGO, IL	MOULTRIE MIDDLE	- OUT STATE	100 - GENERAL OPERATING	05/23/2019	491.36
GRANITE TELECOMMUNICATIONS, LLC	40454813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	40454813	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	40454813	NORTH CHARLESTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	40454813	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	40454813	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	40454813	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	40454813	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	40454813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	40454813	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	40454813	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	40454813	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	40454813	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	40454813	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	40454813	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	40454813	ADVANCED STUDIES WEST ASI	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	40454813	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	40454813	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	40454813	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	40454813	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	93.62
GRANITE TELECOMMUNICATIONS, LLC	40454813	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	132.18
GRANITE TELECOMMUNICATIONS, LLC	40454813	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	132.18
GRANITE TELECOMMUNICATIONS, LLC	40454813	MEETING STREET ACD@BREN	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	132.18
GRANITE TELECOMMUNICATIONS, LLC	40454813	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	132.23
GRANITE TELECOMMUNICATIONS, LLC	40454813	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	176.24
GRANITE TELECOMMUNICATIONS, LLC	40454813	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	176.24
GRANITE TELECOMMUNICATIONS, LLC	40454813	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	176.41

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GRANITE TELECOMMUNICATIONS, LLC	40454813	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	176.52
GRANITE TELECOMMUNICATIONS, LLC	40454813	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	181.74
GRANITE TELECOMMUNICATIONS, LLC	40454813	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	188.15
GRANITE TELECOMMUNICATIONS, LLC	40454813	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	189.82
GRANITE TELECOMMUNICATIONS, LLC	40454813	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	40454813	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	40454813	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	40454813	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	40454813	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	40454813	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	40454813	SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	220.33
GRANITE TELECOMMUNICATIONS, LLC	40454813	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	225.80
GRANITE TELECOMMUNICATIONS, LLC	40454813	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	235.64
GRANITE TELECOMMUNICATIONS, LLC	40454813	MAMIE P WHITESIDES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	264.36
GRANITE TELECOMMUNICATIONS, LLC	40454813	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	264.36
GRANITE TELECOMMUNICATIONS, LLC	40454813	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	264.36
GRANITE TELECOMMUNICATIONS, LLC	40454813	C E WILLIAMS ACADEMIC MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	264.36
GRANITE TELECOMMUNICATIONS, LLC	40454813	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	264.38
GRANITE TELECOMMUNICATIONS, LLC	40454813	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	268.04
GRANITE TELECOMMUNICATIONS, LLC	40454813	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	274.20
GRANITE TELECOMMUNICATIONS, LLC	40454813	MIDDLE SCHOOL LEARNING CENTER - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	301.04
GRANITE TELECOMMUNICATIONS, LLC	40454813	MURRAY-LASAINNE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	308.42
GRANITE TELECOMMUNICATIONS, LLC	40454813	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	308.42
GRANITE TELECOMMUNICATIONS, LLC	40454813	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	396.55
GRANITE TELECOMMUNICATIONS, LLC	40454813	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	397.52
GRANITE TELECOMMUNICATIONS, LLC	40454813	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	413.96
GRANITE TELECOMMUNICATIONS, LLC	40454813	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	416.22
GRANITE TELECOMMUNICATIONS, LLC	40454813	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	05/09/2019	459.12

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GRANITE TELECOMMUNICATIONS, LLC	40454813	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	509.33
GRANITE TELECOMMUNICATIONS, LLC	40454813	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	532.58
GRANITE TELECOMMUNICATIONS, LLC	40454813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	549.50
GRANITE TELECOMMUNICATIONS, LLC	40454813	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	572.81
GRANITE TELECOMMUNICATIONS, LLC	40454813	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	749.02
GRANITE TELECOMMUNICATIONS, LLC	40454813	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	760.25
GRANITE TELECOMMUNICATIONS, LLC	40454813	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	761.20
GRANITE TELECOMMUNICATIONS, LLC	40454813	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	866.35
GRANITE TELECOMMUNICATIONS, LLC	40454813	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	902.40
GRANITE TELECOMMUNICATIONS, LLC	40454813	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	1,224.02
GRANITE TELECOMMUNICATIONS, LLC	40454813	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	1,339.27
GRANITE TELECOMMUNICATIONS, LLC	40454813	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	1,348.37
GRANITE TELECOMMUNICATIONS, LLC	40454813	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	1,422.15
GRANITE TELECOMMUNICATIONS, LLC	40454813	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	1,510.15
GRANITE TELECOMMUNICATIONS, LLC	40454813	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	1,665.90
GRANITE TELECOMMUNICATIONS, LLC	40454813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	1,674.30
GRANITE TELECOMMUNICATIONS, LLC	40454813	JULIAN MITCHELL ELEMENTAR'	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	1,711.10
GRANITE TELECOMMUNICATIONS, LLC	40454813	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	1,763.51
GRANITE TELECOMMUNICATIONS, LLC	40454813	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	2,094.90
GRAYBAR ELECTRIC COMPANY	STJAMES SANTEE-VOIP UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	139.19
GRAYBAR ELECTRIC COMPANY	STOCK UPS	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	7,292.71
GRAYBAR ELECTRIC COMPANY	STOCK UPS	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	19,396.46
GRAYBAR ELECTRIC COMPANY	AC CORCORAN VOIP CABLE UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	348.58
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059		- DEFERRED C	100 - GENERAL OPERATING	05/02/2019	47,433.52
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059		- DEFERRED C	100 - GENERAL OPERATING	05/16/2019	48,529.52
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059		- DEFERRED C	100 - GENERAL OPERATING	05/30/2019	48,596.18
GREEN HEART PROJECT INC	COLLABORATIVE ENRICHMENT FOR S	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/23/2019	810.00
GREG MATHIS CHARTER SCHOOL	AID TO SCHOOL DISTRICT	GREG MATHIS CHARTER	- TRANSIT	397 - AID TO DISTRICTS	05/09/2019	2,639.68

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GREG MATHIS CHARTER SCHOOL	EIA	GREG MATHIS CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/09/2019	3,729.65
GREG MATHIS CHARTER SCHOOL	EIA	GREG MATHIS CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/09/2019	5,378.79
GREG MATHIS CHARTER SCHOOL	EIA	GREG MATHIS CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/16/2019	3,318.00
GREG MATHIS CHARTER SCHOOL	EIA	GREG MATHIS CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/16/2019	11,743.00
GREG MATHIS CHARTER SCHOOL	TITLE 1	GREG MATHIS CHARTER	- TRANSIT	238 - TITLE 1 SUPPORT SCHS	05/23/2019	1,071.19
GREG MATHIS CHARTER SCHOOL	TITLE 1	GREG MATHIS CHARTER	- TRANSIT	238 - TITLE 1 SUPPORT SCHS	05/23/2019	70,349.48
GREGORY SNIPES	ACADEMIC MAGNET- PROM	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	150.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	325.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	320.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	486.00
GUITAR CENTER INC.	SOA TUBA	CHAS COUNTY SCHOOL OF THI	- EQUIPMENT	844 - MISC DONATIONS	05/02/2019	2,907.77
GUITAR CENTER INC.	SOA TUBA	CHAS COUNTY SCHOOL OF THI	- EQUIPMENT	100 - GENERAL OPERATING	05/02/2019	4,998.00
GUITAR CENTER INC.	HAUT GAP FCO BAND	HAUT GAP MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	145.42
GUITAR CENTER INC.	BURKE & WAHS AUDITORIUM NEEDS	BURKE HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	2,179.76
GUITAR CENTER INC.	WANDO & SOA AUDITORIUM NEEDS	WANDO HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	4,948.27
GUITAR CENTER INC.	BURKE HS FCO BAND	BURKE HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	5,357.58
GUITAR CENTER INC.	BURKE & WAHS AUDITORIUM NEEDS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	5,588.30
GUITAR CENTER INC.	FCO BAND INSTRUMENTS	MILITARY MAGNET ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	163.49
GUITAR CENTER INC.	WANDO BAND FCO	WANDO HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	291.33
GUITAR CENTER INC.	WANDO BAND FCO	WANDO HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	366.12
GUITAR CENTER INC.	FCO BAND INSTRUMENTS	MILITARY MAGNET ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	920.69
GUITAR CENTER INC.	FCO BAND INSTRUMENTS	MILITARY MAGNET ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	1,265.49
GUITAR CENTER INC.	CAIRO MIDDLE SCHOOL GOF BAND	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/23/2019	2,506.85
GUITAR CENTER INC.	WANDO BAND FCO	WANDO HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	3,237.00
GUITAR CENTER INC.	WANDO BAND FCO	WANDO HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	4,068.00
GULF STREAM CONSTRUCTION COMPANY	STONEY FIELD - BID AWARD EARLY	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	337,476.18
GULF STREAM CONSTRUCTION COMPANY	STONEY FIELD - BID AWARD EARLY	BURKE HIGH	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/30/2019	199,798.91
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ SAN DIEGO, C	ACADEMIC MAGNET HIGH SCH	- OUT STATE	844 - MISC DONATIONS	05/02/2019	253.02

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	289.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	323.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	559.22
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	PROFESSIONAL SERVICES THROUGH MARCH	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	05/02/2019	16,266.95
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	05/23/2019	24,473.03
HANAHAN ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	300.00
HANAHAN ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	25.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	893.59
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEA	STUDENT INFORMATION - IN STATE	100 - GENERAL OPERATING	05/09/2019	182.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	200.00
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	526.43
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	827.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	640.00
HATCHETTE CONSULTING LLC	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE - INSTR PROG	100 - GENERAL OPERATING	05/23/2019	4,926.35
HAUT GAP MIDDLE SCHOOL PTSA	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	1,624.91
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	JAMES ISLAND CHARTER HIGH - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	05/16/2019	50.04
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	CAROLINA VOYAGER CHARTER - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	05/16/2019	146.14
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	05/16/2019	8,188.36
HEALTHMASTER HOLDINGS LLC	FY19 FEES FOR MEDICAID	SPECIAL EDUCATION DEPARTM - MGMT SVS	803 - MEDICAID	05/23/2019	1,495.46
HEALTHMASTER HOLDINGS LLC	HEALTHMASTER INVOICE MEDICAID	PATTISON'S ACADEMY CHARTE - MGMT SVS	803 - MEDICAID	05/30/2019	3,247.14
HEALY AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	675.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	592.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	57.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	118.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	371.56

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EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ SEATTLE, WA	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	05/09/2019	132.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	05/16/2019	287.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	178.10
HENRY S. RICHARDSON	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	480.00
HENRY S. RICHARDSON	BUIST ACADEMY- SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	120.00
HENRY S. RICHARDSON	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	240.00
HENRY S. RICHARDSON	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	360.00
HENRY S. RICHARDSON	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/30/2019	480.00
HERALD OFFICE SYSTEMS	OFFICE SUPPLIES	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	05/02/2019	1,073.70
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	125.40
HERALD OFFICE SYSTEMS	NORTHWOODS - FURNITURE ROOM B1	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	4,006.38
HERALD OFFICE SYSTEMS	Tech Table	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	05/16/2019	1,506.48
HERFF JONES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	734.21
HERFF JONES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	6,128.62
HERFF JONES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	1,219.79
HERFF JONES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	4,034.03
HERSHEY CREAMERY COMPANY	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	107.28
HERSHEY CREAMERY COMPANY	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	115.80
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	126.72
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	128.76
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	164.64
HERSHEY CREAMERY COMPANY	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	164.64
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	174.78
HERSHEY CREAMERY COMPANY	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	203.88
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	209.40
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	308.10
HERSHEY CREAMERY COMPANY	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	339.36
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	374.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	453.36
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	105.12
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	123.36
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	186.48
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	201.18
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	499.62
HERSHEY CREAMERY COMPANY	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	110.46
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	116.28
HERSHEY CREAMERY COMPANY	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	133.44
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	134.88
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	150.54
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	151.80
HERSHEY CREAMERY COMPANY	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	164.04
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	164.64
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	215.28
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	258.24
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	374.88
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	462.36
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	476.16
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	258.24
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	101.76
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	101.88
HIGH COTTON OF CHARLESTON	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	274.23
HIGH OUTPUT	SOA TAPE	OPERATIONAL PLANNING - SUPPLIES	100 - GENERAL OPERATING	05/02/2019	250.27
HIGH OUTPUT	BURKE TAPE	OPERATIONAL PLANNING - SUPPLIES	100 - GENERAL OPERATING	05/02/2019	294.52
HIGH OUTPUT	WAHS TAPE	OPERATIONAL PLANNING - SUPPLIES	100 - GENERAL OPERATING	05/02/2019	294.52
HIGH OUTPUT	VARIOUS - STAGE RIGGING INSPEC	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	1,800.00
HIGH OUTPUT	VARIOUS - STAGE RIGGING INSPEC	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	1,800.00

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HIGH OUTPUT	VARIOUS - STAGE RIGGING INSPEC	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	1,800.00
HIGH OUTPUT	VARIOUS - STAGE RIGGING INSPEC	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	1,800.00
HIGH OUTPUT	SOA,WANDO,WAHS&BURKE ETC REQ'D	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	61.17
HIGH OUTPUT	SOA,WANDO,WAHS&BURKE ETC REQ'D	WANDO HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	71.97
HIGH OUTPUT	SOA,WANDO,WAHS&BURKE ETC REQ'D	BURKE HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	118.75
HIGH OUTPUT	SOA,WANDO,WAHS&BURKE ETC REQ'D	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	143.95
HIGH OUTPUT	SOA, WANDO, WAHS & BURKE ETC L	BURKE HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/30/2019	317.84
HIGH OUTPUT	SOA, WANDO, WAHS & BURKE ETC L	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/30/2019	11,772.00
HIGH OUTPUT	SOA, WANDO, WAHS & BURKE ETC L	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/30/2019	18,966.00
HIGH OUTPUT	SOA, WANDO, WAHS & BURKE ETC L	WANDO HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/30/2019	22,236.00
HILL CONSTRUCTION SERVICES OF CHARLESTON	CCSMS - GYM CEILING INSULATE	CHAS MATH & SCIENCE CHART	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	101,346.00
HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUBS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	650.00
HM NORTHCUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	6,202.00
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	274.68
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	207.10
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	2,341.32
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	197.29
HOFFMAN & HOFFMAN INC	MITCHELL - 10 HP FAN MOTOR	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/02/2019	4,590.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	123.15
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ TAMPA, FL	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/09/2019	158.43
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	100.00
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	488.30
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	700.00
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	2,302.41
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	638.90
HOOVE GROUP	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	2,693.61
HOOVE GROUP	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	2,935.80
HOOVE GROUP	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	425.54

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HOUDINI'S WORLD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	300.00
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	250.00
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	350.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CONTRACTS/PROCUREMENT S	- IN STATE	100 - GENERAL OPERATING	05/30/2019	101.04
HUGER CONSTRUCTION CO INC	MOULTRIE - BRICK WALL REPAIR	MOULTRIE MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	3,949.00
HUGER CONSTRUCTION CO INC	BVIEW - PARTITION WALL IT 1002	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	6,358.00
HUGER CONSTRUCTION CO INC	LAMBS - SIDEWALK REPAIR - ANNE	LAMBS ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	32,287.00
HURSEY ELEMENTARY PTA	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	296.37
HUSSEY GAY BELL & DEYOUNG INC	DIST. 2 BUS LOT LAND DUE DILIG	BUS LOTS	- LAND	589 - FY17 FCO/CM SPRING BAN 2016A	05/02/2019	4,810.00
HUSSEY GAY BELL & DEYOUNG INC	DIST. 2 BUS LOT LAND DUE DILIG	BUS LOTS	- LAND	589 - FY17 FCO/CM SPRING BAN 2016A	05/23/2019	235.00
HUSSEY GAY BELL & DEYOUNG INC	MCNAIR - DESIGN SERVICES FOR D	MCNAIR BUILDING	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/23/2019	1,215.00
ID SHOP	EMPLOYEE BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/09/2019	4,877.08
ID SHOP	ASSURE SOFTWARE UPGRADE	PUBLIC SAFETY OFFICE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	15,650.00
ID SHOP	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	343.51
ID SHOP	INK, CARDS, LANDYARD SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/16/2019	3,875.92
ILEENE MARIE NUNEZ	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	275.00
ILEENE MARIE NUNEZ	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/16/2019	150.00
ILEENE MARIE NUNEZ	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/30/2019	300.00
INDOOR AIRSPORTS LLC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	1,820.00
INSTITUTE FOR EXCELLENCE IN WRITING, LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/23/2019	9,784.00
INSTRUCTURE INC.	CONSULTING SERVICES	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	05/23/2019	8,050.00
INSTRUMENT DOC LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	138.32
INSTRUMENT DOC LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	167.00
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	5,033.00
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	1,377.76
INTERLINE BRANDS, INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	05/09/2019	2,418.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	05/01/2019	912,407.61
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	05/01/2019	1,873,133.92

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INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	633.81
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	05/06/2019	196.64
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	05/06/2019	343.27
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	633.81
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	05/16/2019	891,235.99
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	05/16/2019	1,842,472.87
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	05/21/2019	122,592.89
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	05/21/2019	157,138.35
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	573.81
IRMO HIGH SCHOOL VICA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	179.40
IRMO HIGH SCHOOL VICA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	450.00
IRMO HIGH SCHOOL VICA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	494.10
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	55.00
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	1,863.89
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	1,863.90
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	1,863.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	603.66
IVS VIDEO, INC.	SOUND ENGINEER AT PRINCIPALS'	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	225.00
J W PEPPER	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	924.99
J.E. DUNN CONSTRUCTION COMPANY	STONO PARK ES - CONSTRUCTION B	STONO PARK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	05/02/2019	1,585,159.00
J.E. DUNN CONSTRUCTION COMPANY	STONO PARK ES - CONSTRUCTION S	STONO PARK ELEMENTARY	- CONST SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/23/2019	1,032,364.00
JACKSON-DAVENPORT VISION CENTER	EYE CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/30/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	21.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	354.88
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/30/2019	161.24
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/30/2019	206.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	118.17

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EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	05/02/2019	175.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	103.55
JAMES DANIEL FULWOOD	PINEHURST ELEMENTARY- SRO	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	240.00
JAMES DANIEL FULWOOD	PINEHURST ELEMENTARY- 416	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	480.00
JAMES DANIEL FULWOOD	PINEHURST ELEMENTARY- SRO	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/30/2019	120.00
JAMES DANIEL FULWOOD	ACADEMIC MAGNET HIGH-SRO	ACADEMIC MAGNET HIGH SCH	- PRO/TECH S	100 - GENERAL OPERATING	05/30/2019	240.00
JAMES F. RYAN III	GARRETT ACADEMY- ATHLETIC EVENT	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	100.00
JAMES H. RICE	DISTRICTWIDE - FUEL PUMP REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	241.34
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	117.00
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	112.50
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	165.00
JAMES ISLAND HIGH CHARTER SCHOOL	EIA	JAMES ISLAND CHARTER HIGH	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/09/2019	46,727.91
JAMES ISLAND HIGH CHARTER SCHOOL	AID TO SCHOOL DISTRICT	JAMES ISLAND CHARTER HIGH	- TRANSIT	397 - AID TO DISTRICTS	05/09/2019	54,277.06
JAMES ISLAND HIGH CHARTER SCHOOL	EIA	JAMES ISLAND CHARTER HIGH	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/09/2019	55,182.80
JAMES ISLAND HIGH CHARTER SCHOOL	EIA	JAMES ISLAND CHARTER HIGH	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/16/2019	53,675.00
JAMES ISLAND HIGH CHARTER SCHOOL	EIA	JAMES ISLAND CHARTER HIGH	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/16/2019	189,933.00
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE FUND	JAMES ISLAND CHARTER HIGH	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	05/23/2019	3,326.99
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000470	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/16/2019	517.90
JAMES L JACKSA	LAUREL HILL PINCKNEY CARIO PK WEST- TRA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	120.00
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	3,806.75
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	3,806.75
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	3,806.75
JAMES RYAN NEAL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	1,000.00
JAMES RYAN NEAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	395.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	05/16/2019	155.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	125.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	102.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	280.33
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	05/02/2019	420.52
JANNA WILSON	4/1,4/9,4/16,4/23,4/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/23/2019	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	1,465.20
JASON JUMP CASTLE LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	488.00
JASON JUMP CASTLE LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	817.50
JASON JUMP CASTLE LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	599.50
JASON M GAMBA	CONSTRUCTION SERVICES	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	125.00
JASON M GAMBA	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	125.00
JASON M GAMBA	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/16/2019	125.00
JASON M GAMBA	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/23/2019	125.00
JASON M GAMBA	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/30/2019	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	506.39
JASON'S DELI	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	387.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	425.34
JEAN A SCHUBERT	PARENT PAID ENRICHMENT (JEAN S	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	244.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	142.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	494.51
JEFFREY COAN	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	226.14
JEFFREY MCKEE	BUIST ACADEMY- SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	240.00
JEM PIZZA GROUP THREE, LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	399.60
JENNIE MOORE ELEMENTARY	REIMBURSEMENT FOR ~ PTA REIM FOR ROBC	JENNIE MOORE ELEMENTARY	- SUPPLIES	859 - BOEING DONATIONS	05/02/2019	849.94
JENNIE MOORE ELEMENTARY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	230.62
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	05/09/2019	124.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	241.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	128.73
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ RALEIGH, NC	ENERGY SERVICES - OUT STATE	100 - GENERAL OPERATING	05/30/2019	405.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	135.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	425.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	147.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	350.57
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	STUDENT INTERVENTION SERV - IN STATE	100 - GENERAL OPERATING	05/23/2019	112.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	137.33
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	05/09/2019	148.48
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	05/09/2019	150.34
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS - IN STATE	100 - GENERAL OPERATING	05/23/2019	306.70
JERMAINE GILLIARD	WANDO HIGH SCHOOL-CARIO TALENT SHOW	CARIO MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	120.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ~ CTE SUPPLIES	ACADEMIC MAGNET HIGH SCHI - SUPPLIES	100 - GENERAL OPERATING	05/09/2019	111.29
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEAC	ACADEMIC MAGNET HIGH SCHI - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	119.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	66.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	146.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	46.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	59.92
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ WASHINGTON	ELEMENTARY LEARNING COMM - OUT STATE	100 - GENERAL OPERATING	05/16/2019	803.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	163.50
JESSUP & SONS PAINT AND BODY SHOP	CCSD VEHICLE 682 REPAIRS	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	05/02/2019	4,008.83
JIGSAW LEARNING LLC	TTB1190 Basics License	SPECIAL EDUCATION DEPARTM - SOFTWARE	203 - IDEA	05/16/2019	19,250.79
JIGSAW LEARNING LLC	TTB1190 Basics License	SPECIAL EDUCATION DEPARTM - SOFTWARE	203 - IDEA	05/16/2019	65,208.77
JIM N NICKS MAMAGEMENT, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	686.54
JIM N NICKS MAMAGEMENT, LLC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	1,022.42
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ CONCORD, N	SPECIAL EDUCATION DEPARTM - OUT STATE	203 - IDEA	05/09/2019	268.08
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	05/30/2019	101.85
JOE'S CATERING LLC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	562.90

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JOE'S CATERING LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	934.73
JOE'S CATERING LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	1,000.00
JOE'S CATERING LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	1,116.77
JOEL J BANIAS	NCHS- PRESIDENTIAL CAMPAIGN	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/23/2019	123.54
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	PEPPERHILL ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	05/09/2019	106.37
JOHN M MAGERA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	614.40
JOHN P MURRAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	219.45
JOHN R PRIOLEAU JR	BAPTIST HILL- SPRING DANCE	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	350.00
JOHN ROBERT REYNOLDS	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	275.00
JOHN ROBERT REYNOLDS	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/16/2019	425.00
JOHN ROBERT REYNOLDS	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/23/2019	450.00
JOHN ROBERT REYNOLDS	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/30/2019	425.00
JOHN SAUNDERS	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	240.00
JOHN WARREN LAYCOCK	MITCHELL ELEMENTARY- SRO	JULIAN MITCHELL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/30/2019	210.00
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2019	129.49
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2019	130.69
JOHNSON CONTROLS	ST JAMES SANTEE - BURGLAR ALAR	ST JAMES-SANTEE ELEMENTAF	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	241.97
JOHNSON CONTROLS	ST JAMES SANTEE - BURGLAR ALAR	ST JAMES-SANTEE ELEMENTAF	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/02/2019	253.32
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2019	258.98
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2019	496.75
JOHNSON CONTROLS	BURKE - PULL STATION	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	05/02/2019	603.59
JOHNSON CONTROLS	DEER PARK - MOBILE BURGLAR ALA	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	621.93
JOHNSON CONTROLS	LAUREL HILL - FA PULL STATION	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	1,426.99
JOHNSON CONTROLS	LAUREL HILL - FA PULL STATION	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	1,558.51
JOHNSON CONTROLS	DEER PARK - MOBILE FIRE ALARM	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	2,364.40
JOHNSON CONTROLS	CC BLANEY - BURGLAR ALARM UPGR	C C BLANEY ELEMENTARY	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	3,638.85
JOHNSON CONTROLS	CC BLANEY - BURGLAR ALARM UPGR	C C BLANEY ELEMENTARY	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	3,911.66

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JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	129.49
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	354.97
JOHNSON CONTROLS	BURKE - PULL STATION	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	05/09/2019	616.31
JOHNSON CONTROLS	GOODWIN - FA PANEL REPLACEMENT	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	4,654.45
JOHNSON CONTROLS	BURNS ES - FIRE ALARM	E A BURNS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/09/2019	4,703.34
JOHNSON CONTROLS	BURNS ES - FIRE ALARM	E A BURNS ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	10,043.40
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	129.49
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	130.69
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	261.38
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	326.73
JOHNSON CONTROLS	MILITARY MAG - FIRE ATHLETIC F	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/16/2019	5,989.07
JOHNSON CONTROLS	MMMS - FIRE ALARM - INTRUSION	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/16/2019	37,984.12
JOHNSON CONTROLS	MILITARY MAGNET - FIRE ALARM I	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/16/2019	131,660.61
JOHNSTONE SUPPLY	BLANEY - 2T & 5T PKG HEAT PUMP	C C BLANEY ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	2,625.46
JOHNSTONE SUPPLY	CC BLANEY - 4T PKG HEAT PUMP	C C BLANEY ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	4,199.54
JOHNSTONE SUPPLY	BLANEY - 2T & 5T PKG HEAT PUMP	C C BLANEY ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	4,587.03
JOHNSTONE SUPPLY	SOA - AC PARTS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/16/2019	9,998.57
JOHNSTONE SUPPLY	STALL - AC PARTS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/23/2019	8,967.67
JOHNSTONE SUPPLY	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	05/30/2019	1,525.56
JONATHAN E CARWILE	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/16/2019	300.00
JONATHAN E CARWILE	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/30/2019	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	247.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	143.44
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	735.88
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	461.37
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEAC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	05/09/2019	129.64
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/09/2019	169.65
JOSEPH M. LOTTS	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	308.00

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JOSEPH PAUL NIEMIEC	PINEHURST ELEMENTARY- SRO	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	480.00
JOSEPH PAUL NIEMIEC	PINEHURST ELEMENTARY- SRO	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	720.00
JOSEPH PAUL NIEMIEC	PINEHURST ELEMENTARY- 416	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	600.00
JOSEPH PAUL NIEMIEC	PINEHURST ELEMENTARY- SRO	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	660.00
JOSEPH PAUL NIEMIEC	PINEHURST ELEMENTARY- SRO	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/30/2019	870.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ~ GARGEN CLUB SUPP	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/09/2019	188.52
JOSEPH TYLER ROBINSON	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	1,092.05
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ ALEXANDRIA,	MIDDLE SCHOOL LEARNING CC	- OUT STATE	100 - GENERAL OPERATING	05/02/2019	112.97
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	MIDDLE SCHOOL LEARNING CC	- IN STATE	100 - GENERAL OPERATING	05/16/2019	188.27
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ GREENVILLE, SC	MIDDLE SCHOOL LEARNING CC	- IN STATE	100 - GENERAL OPERATING	05/30/2019	386.86
JOSHUA B LAWSON	LAUREL HILL PINCKNEY CARIO PRK WEST- TF	CHARLES PINCKNEY ELEMENT.	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	120.00
JOSHUA B LAWSON	LAUREL HILL PINCKNEY CARIO PK WEST-TRA	CHARLES PINCKNEY ELEMENT.	- PRO/TECH S	100 - GENERAL OPERATING	05/30/2019	120.00
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	381.25
JOSTENS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	102.83
JOSTENS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	161.04
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	137.34
JOSTENS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	1,227.78
JOSTENS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	2,915.86
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	237.16
JOSTENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	5,291.31
JOSTENS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	2,511.27
JOSTENS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	369.27
JOSTENS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	4,142.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	301.57
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ~ LUNCH FOR ACE SCI	ACADEMIC MAGNET HIGH SCHI	- FOOD/CATER	844 - MISC DONATIONS	05/09/2019	490.62
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	05/16/2019	111.88
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/09/2019	125.22
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	174.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	MOULTRIE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	05/23/2019	5,177.40
JUSTICE JENKINS	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	425.00
JUSTICE JENKINS	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	825.00
JUSTICE JENKINS	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/16/2019	425.00
JUSTICE JENKINS	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/23/2019	400.00
JUSTICE JENKINS	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/30/2019	150.00
JUSTIN THOMAS	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	120.00
JUSTIN THOMAS	ASHLEY RIVER CREATIVE ARTS	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	120.00
JUSTIN THOMAS	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/09/2019	150.22
KAIZEN WAY, INC	SPRING ENRICHMENT	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	05/23/2019	866.25
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	19,521.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	25,704.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	405.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	6,952.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ SAN FRANCISCO, CA	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/23/2019	113.48
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	05/23/2019	134.97
KAREN B WILLIAMS	CONTRACT SERVICE	MARY FORD ELEMENTARY	- PRO/TECH S	201 - TITLE I (84.010)	05/16/2019	297.50
KAREN B WILLIAMS	CONTRACT SERVICE	MARY FORD ELEMENTARY	- PRO/TECH S	201 - TITLE I (84.010)	05/16/2019	340.00
KAREN B WILLIAMS	Parenting Title 1 Crate	ADVANCED STUDIES WEST ASI	- PRO/TECH S	201 - TITLE I (84.010)	05/23/2019	510.00
KAREN B WILLIAMS	Parenting Title 1 Crate	ADVANCED STUDIES WEST ASI	- PRO/TECH S	201 - TITLE I (84.010)	05/23/2019	595.00
KAREN F. RICHARDSON	GARRETT HIGH- KRICH CATERING BY DESIGN	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	4,068.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	164.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	111.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	248.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	117.66
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ ST. LOUIS, MO	ACADEMIC MAGNET HIGH SCHI	- OUT STATE	844 - MISC DONATIONS	05/23/2019	128.49
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ~ SHIPPING MATERIAL	ACADEMIC MAGNET HIGH SCHI	- SUPPLIES	844 - MISC DONATIONS	05/30/2019	254.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	110.40
KATHLEEN DARBY	4/4,4/8,4/22,\$28.95	BOARD OF TRUSTEES - IN STATE	100 - GENERAL OPERATING	05/16/2019	28.95
KATHLEEN DARBY	4/4,4/8,4/22,\$28.95	BOARD OF TRUSTEES - IN STATE	100 - GENERAL OPERATING	05/16/2019	75.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	354.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	180.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	328.58
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ENGLISH AS A SECOND LANGU - IN STATE	100 - GENERAL OPERATING	05/09/2019	116.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	118.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	124.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	279.14
KATRINA BILLIE	FRASER- PLANT OPS AUCTION	PLANT OPERATIONS - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	05/23/2019	286.87
KAYLA MCNEIL	GARRETT ACADEMY- BACCALAUTEATE EVEN	GARRETT ACADEMY OF TECHN - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	3,715.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	144.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	108.95
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	05/16/2019	119.77
KELLY SERVICES	FOOD SRVES TEOMP	CHARLES PINCKNEY ELEMENT. - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	95.29
KELLY SERVICES	FOOD SRVES TEOMP	VARIOUS SCHOOLS - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	99.05
KELLY SERVICES	FOOD SRVES TEOMP	CHILD & FAMILY DEVELOPMEN - SUB OUTSRC	842 - EARLY HEAD START	05/09/2019	104.00
KELLY SERVICES	FOOD SERVICE TEMPS	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	108.80
KELLY SERVICES	FOOD SERVICE TEMPS	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	136.00
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	159.80
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	204.00
KELLY SERVICES	FOOD SRVES TEOMP	E B ELLINGTON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	05/09/2019	208.00
KELLY SERVICES	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	272.00

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KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	272.00
KELLY SERVICES	FOOD SRVES TEOMP	JULIAN MITCHELL ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	275.60
KELLY SERVICES	FOOD SRVES TEOMP	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	275.60
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	299.20
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	300.83
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	304.78
KELLY SERVICES	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	309.40
KELLY SERVICES	FOOD SRVES TEOMP	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	842 - EARLY HEAD START	05/09/2019	312.00
KELLY SERVICES	FOOD SRVES TEOMP	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	842 - EARLY HEAD START	05/09/2019	312.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	319.60
KELLY SERVICES	FOOD SERVICE TEMPS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	322.32
KELLY SERVICES	FOOD SERVICE TEMPS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	322.86
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	343.40
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	352.51
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	358.63
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	406.37

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	05/09/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	411.40
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	416.57
KELLY SERVICES	FOOD SRVES TEOMP	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	421.20
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	436.42
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	456.42
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	473.69
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	476.00
KELLY SERVICES	FOOD SRVES TEOMP	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	05/09/2019	499.20
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	527.00
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	586.43
KELLY SERVICES	FOOD SRVES TEOMP	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	651.95
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	652.80
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	652.80
KELLY SERVICES	FOOD SRVES TEOMP	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/09/2019	670.80
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	673.20
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	680.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	680.13
KELLY SERVICES	FOOD SRVES TEOMP	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/09/2019	694.25
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	707.20
KELLY SERVICES	FOOD SRVES TEOMP	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	708.50

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KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	734.40
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	761.60
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	761.60
KELLY SERVICES	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	788.80
KELLY SERVICES	FOOD SRVES TEOMP	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/09/2019	811.20
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	870.40
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	884.00
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	911.20
KELLY SERVICES	FOOD SRVES TEOMP	CHILD & FAMILY DEVELOPMEN	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	936.00
KELLY SERVICES	FOOD SRVES TEOMP	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	1,018.55
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	1,020.00
KELLY SERVICES	FOOD SRVES TEOMP	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	1,040.00
KELLY SERVICES	FOOD SRVES TEOMP	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	1,040.00
KELLY SERVICES	FOOD SRVES TEOMP	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	1,086.80
KELLY SERVICES	FOOD SRVES TEOMP	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	1,094.60
KELLY SERVICES	FOOD SRVES TEOMP	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	1,112.80
KELLY SERVICES	FOOD SRVES TEOMP	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/09/2019	1,141.40
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	1,156.00
KELLY SERVICES	FOOD SRVES TEOMP	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	1,173.10
KELLY SERVICES	FOOD SRVES TEOMP	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	1,175.20
KELLY SERVICES	FOOD SRVES TEOMP	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	1,232.40
KELLY SERVICES	FOOD SRVES TEOMP	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	1,251.38
KELLY SERVICES	FOOD SRVES TEOMP	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/09/2019	1,284.40
KELLY SERVICES	FOOD SRVES TEOMP	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	1,310.40
KELLY SERVICES	FOOD SRVES TEOMP	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	1,461.20
KELLY SERVICES	FOOD SRVES TEOMP	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	1,481.20
KELLY SERVICES	FOOD SRVES TEOMP	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	1,493.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SRVES TEOMP	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	1,533.74
KELLY SERVICES	FOOD SRVES TEOMP	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	1,549.60
KELLY SERVICES	FOOD SRVES TEOMP	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	1,551.65
KELLY SERVICES	FOOD SRVES TEOMP	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	1,554.80
KELLY SERVICES	FOOD SRVES TEOMP	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	1,573.00
KELLY SERVICES	FOOD SRVES TEOMP	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	1,636.30
KELLY SERVICES	FOOD SRVES TEOMP	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	1,690.00
KELLY SERVICES	FOOD SRVES TEOMP	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	1,731.60
KELLY SERVICES	FOOD SRVES TEOMP	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	1,870.80
KELLY SERVICES	FOOD SRVES TEOMP	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	1,872.00
KELLY SERVICES	FOOD SRVES TEOMP	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	1,922.05
KELLY SERVICES	FOOD SRVES TEOMP	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	1,974.00
KELLY SERVICES	FOOD SRVES TEOMP	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	2,007.20
KELLY SERVICES	FOOD SRVES TEOMP	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	2,196.35
KELLY SERVICES	FOOD SRVES TEOMP	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	2,212.60
KELLY SERVICES	FOOD SRVES TEOMP	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	2,233.66
KELLY SERVICES	FOOD SRVES TEOMP	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	2,249.00
KELLY SERVICES	FOOD SRVES TEOMP	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	2,258.80
KELLY SERVICES	FOOD SRVES TEOMP	NORTH CHAS CREATIVE ARTS I	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	2,339.90
KELLY SERVICES	FOOD SRVES TEOMP	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	2,406.36
KELLY SERVICES	FOOD SRVES TEOMP	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	2,425.45
KELLY SERVICES	FOOD SRVES TEOMP	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	2,449.20
KELLY SERVICES	FOOD SRVES TEOMP	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	2,479.20
KELLY SERVICES	FOOD SRVES TEOMP	SULLIVAN'S ISLAND ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	2,583.40
KELLY SERVICES	FOOD SRVES TEOMP	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	2,601.90
KELLY SERVICES	FOOD SRVES TEOMP	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	2,715.15
KELLY SERVICES	FOOD SRVES TEOMP	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	2,730.98
KELLY SERVICES	FOOD SRVES TEOMP	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	2,869.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SRVES TEOMP	GARRETT ACADEMY OF TECHN - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	2,882.20
KELLY SERVICES	FOOD SRVES TEOMP	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	2,944.02
KELLY SERVICES	FOOD SRVES TEOMP	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	3,002.00
KELLY SERVICES	FOOD SRVES TEOMP	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	3,147.25
KELLY SERVICES	FOOD SRVES TEOMP	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	3,204.70
KELLY SERVICES	FOOD SRVES TEOMP	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	3,296.80
KELLY SERVICES	FOOD SRVES TEOMP	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	3,355.35
KELLY SERVICES	FOOD SRVES TEOMP	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	3,614.80
KELLY SERVICES	FOOD SRVES TEOMP	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	3,629.76
KELLY SERVICES	FOOD SRVES TEOMP	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	3,785.60
KELLY SERVICES	FOOD SRVES TEOMP	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	3,895.80
KELLY SERVICES	FOOD SRVES TEOMP	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	4,054.54
KELLY SERVICES	FOOD SRVES TEOMP	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	4,068.80
KELLY SERVICES	FOOD SRVES TEOMP	MURRAY-LASAIN ELEMENAR - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	4,205.29
KELLY SERVICES	FOOD SRVES TEOMP	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	4,285.80
KELLY SERVICES	FOOD SRVES TEOMP	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	4,332.00
KELLY SERVICES	FOOD SRVES TEOMP	ADVANCED STUDIES WEST ASI - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	4,651.40
KELLY SERVICES	FOOD SRVES TEOMP	C E WILLIAMS ACADEMIC MAGN - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	4,667.90
KELLY SERVICES	FOOD SRVES TEOMP	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	4,717.60
KELLY SERVICES	FOOD SRVES TEOMP	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	4,847.82
KELLY SERVICES	FOOD SRVES TEOMP	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	4,909.89
KELLY SERVICES	FOOD SRVES TEOMP	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	5,008.00
KELLY SERVICES	FOOD SRVES TEOMP	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	5,610.31
KELLY SERVICES	FOOD SRVES TEOMP	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	5,635.60
KELLY SERVICES	FOOD SRVES TEOMP	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	6,732.65
KELLY SERVICES	FOOD SRVES TEOMP	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	7,199.05
KELLY SERVICES	FOOD SRVES TEOMP	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	7,475.45
KELLY SERVICES	FOOD SRVES TEOMP	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/09/2019	7,960.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	88.40
KELLY SERVICES	FOOD SERVICE TEMPS	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	136.00
KELLY SERVICES	FOOD SERVICE TEMPS	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	136.00
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	246.44
KELLY SERVICES	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	299.20
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	352.51
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASI - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	378.36
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	378.49
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	382.98
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	397.26
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	402.42
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	411.40
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	411.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASI - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	412.49
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	414.80
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	426.09
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	428.40
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	439.95
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	448.80
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	462.40
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	476.00
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	494.09
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	503.20
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	612.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	649.40
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	689.52
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	713.32
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	769.08
KELLY SERVICES	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	771.80
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	809.20
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	822.80
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	855.44
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	897.60
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	911.20
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	924.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	1,020.00
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	1,089.09
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	1,092.76
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2019	1,326.00
KELLY SERVICES	TEMP SERVICE	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	99.05
KELLY SERVICES	TEMP SERVICE	CHILD & FAMILY DEVELOPMEN	- SUB OUTSRC	842 - EARLY HEAD START	05/30/2019	104.00
KELLY SERVICES	TEMP SERVICE	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	05/30/2019	104.00
KELLY SERVICES	FOOD SERVICE TEMPS	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	108.80
KELLY SERVICES	TEMP SERVICE	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	111.54
KELLY SERVICES	TEMP SERVICE	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	113.20
KELLY SERVICES	TEMP SERVICE	JULIAN MITCHELL ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	130.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	163.20
KELLY SERVICES	TEMP SERVICE	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/30/2019	208.00
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	227.80
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	234.33
KELLY SERVICES	TEMP SERVICE	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	260.00
KELLY SERVICES	TEMP SERVICE	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	260.00
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	272.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	272.00
KELLY SERVICES	TEMP SERVICE	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	286.00
KELLY SERVICES	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	302.60
KELLY SERVICES	TEMP SERVICE	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/30/2019	312.00
KELLY SERVICES	FOOD SERVICE TEMPS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	323.95
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	326.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	333.20
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	335.24
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	354.82
KELLY SERVICES	TEMP SERVICE	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	05/30/2019	360.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	362.03
KELLY SERVICES	TEMP SERVICE	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	369.20
KELLY SERVICES	TEMP SERVICE	LADSON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	05/30/2019	383.50
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	414.80
KELLY SERVICES	TEMP SERVICE	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	462.80
KELLY SERVICES	TEMP SERVICE	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	05/30/2019	480.00
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	493.55
KELLY SERVICES	TEMP SERVICE	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	842 - EARLY HEAD START	05/30/2019	520.00
KELLY SERVICES	TEMP SERVICE	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	535.60
KELLY SERVICES	TEMP SERVICE	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	540.00
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	563.86
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	568.89
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	571.20
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	574.60
KELLY SERVICES	TEMP SERVICE	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	842 - EARLY HEAD START	05/30/2019	624.00
KELLY SERVICES	TEMP SERVICE	CHILD & FAMILY DEVELOPMENT - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	634.40
KELLY SERVICES	TEMP SERVICE	LADSON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	05/30/2019	637.00
KELLY SERVICES	TEMP SERVICE	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	650.00
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	672.11
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	707.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICE	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	769.60
KELLY SERVICES	TEMP SERVICE	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	780.00
KELLY SERVICES	TEMP SERVICE	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	05/30/2019	811.20
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	816.00
KELLY SERVICES	TEMP SERVICE	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	826.80
KELLY SERVICES	TEMP SERVICE	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	834.99
KELLY SERVICES	TEMP SERVICE	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	842.40
KELLY SERVICES	TEMP SERVICE	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	845.00
KELLY SERVICES	TEMP SERVICE	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	858.00
KELLY SERVICES	TEMP SERVICE	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	860.60
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	911.20
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2019	918.00
KELLY SERVICES	TEMP SERVICE	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	925.60
KELLY SERVICES	TEMP SERVICE	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	944.84
KELLY SERVICES	TEMP SERVICE	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,010.75
KELLY SERVICES	TEMP SERVICE	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,040.00
KELLY SERVICES	TEMP SERVICE	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	05/30/2019	1,040.00
KELLY SERVICES	TEMP SERVICE	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	05/30/2019	1,079.00
KELLY SERVICES	TEMP SERVICE	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,102.40
KELLY SERVICES	TEMP SERVICE	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,105.00
KELLY SERVICES	TEMP SERVICE	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,122.84
KELLY SERVICES	TEMP SERVICE	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,158.40
KELLY SERVICES	TEMP SERVICE	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,160.25
KELLY SERVICES	TEMP SERVICE	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,177.93
KELLY SERVICES	TEMP SERVICE	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,189.50
KELLY SERVICES	TEMP SERVICE	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,198.60
KELLY SERVICES	TEMP SERVICE	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,218.75
KELLY SERVICES	TEMP SERVICE	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,232.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICE	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/30/2019	1,250.60
KELLY SERVICES	TEMP SERVICE	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,255.80
KELLY SERVICES	TEMP SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,300.00
KELLY SERVICES	TEMP SERVICE	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,350.00
KELLY SERVICES	TEMP SERVICE	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/30/2019	1,352.00
KELLY SERVICES	TEMP SERVICE	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,362.40
KELLY SERVICES	TEMP SERVICE	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,367.60
KELLY SERVICES	TEMP SERVICE	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,378.00
KELLY SERVICES	TEMP SERVICE	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,419.60
KELLY SERVICES	TEMP SERVICE	NORTH CHAS CREATIVE ARTS I	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,456.00
KELLY SERVICES	TEMP SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,550.90
KELLY SERVICES	TEMP SERVICE	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,578.80
KELLY SERVICES	TEMP SERVICE	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,595.60
KELLY SERVICES	TEMP SERVICE	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/30/2019	1,615.90
KELLY SERVICES	TEMP SERVICE	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,693.25
KELLY SERVICES	TEMP SERVICE	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,778.40
KELLY SERVICES	TEMP SERVICE	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,781.00
KELLY SERVICES	TEMP SERVICE	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,810.25
KELLY SERVICES	TEMP SERVICE	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,856.20
KELLY SERVICES	TEMP SERVICE	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,863.29
KELLY SERVICES	TEMP SERVICE	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,864.20
KELLY SERVICES	TEMP SERVICE	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,886.40
KELLY SERVICES	TEMP SERVICE	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,924.00
KELLY SERVICES	TEMP SERVICE	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,968.20
KELLY SERVICES	TEMP SERVICE	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	1,994.31
KELLY SERVICES	TEMP SERVICE	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,007.00
KELLY SERVICES	TEMP SERVICE	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,030.60
KELLY SERVICES	TEMP SERVICE	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,080.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICE	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,112.40
KELLY SERVICES	TEMP SERVICE	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,138.95
KELLY SERVICES	TEMP SERVICE	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,176.59
KELLY SERVICES	TEMP SERVICE	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,221.37
KELLY SERVICES	TEMP SERVICE	NORTH CHAS CREATIVE ARTS I	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,239.30
KELLY SERVICES	TEMP SERVICE	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,267.07
KELLY SERVICES	TEMP SERVICE	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,303.60
KELLY SERVICES	TEMP SERVICE	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,309.55
KELLY SERVICES	TEMP SERVICE	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,366.90
KELLY SERVICES	TEMP SERVICE	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,483.00
KELLY SERVICES	TEMP SERVICE	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,484.95
KELLY SERVICES	TEMP SERVICE	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,529.54
KELLY SERVICES	TEMP SERVICE	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,555.70
KELLY SERVICES	TEMP SERVICE	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,610.92
KELLY SERVICES	TEMP SERVICE	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,678.00
KELLY SERVICES	TEMP SERVICE	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,693.40
KELLY SERVICES	TEMP SERVICE	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,697.50
KELLY SERVICES	TEMP SERVICE	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,712.70
KELLY SERVICES	TEMP SERVICE	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,754.80
KELLY SERVICES	TEMP SERVICE	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,754.80
KELLY SERVICES	TEMP SERVICE	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,771.98
KELLY SERVICES	TEMP SERVICE	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,820.00
KELLY SERVICES	TEMP SERVICE	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,824.60
KELLY SERVICES	TEMP SERVICE	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,841.60
KELLY SERVICES	TEMP SERVICE	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,923.01
KELLY SERVICES	TEMP SERVICE	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,959.22
KELLY SERVICES	TEMP SERVICE	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,969.30
KELLY SERVICES	TEMP SERVICE	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,980.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICE	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,984.80
KELLY SERVICES	TEMP SERVICE	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,986.88
KELLY SERVICES	TEMP SERVICE	MURRAY-LASAIN ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	2,991.60
KELLY SERVICES	TEMP SERVICE	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,072.00
KELLY SERVICES	TEMP SERVICE	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,073.85
KELLY SERVICES	TEMP SERVICE	SULLIVAN'S ISLAND ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,077.00
KELLY SERVICES	TEMP SERVICE	MURRAY-LASAIN ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,113.80
KELLY SERVICES	TEMP SERVICE	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,208.40
KELLY SERVICES	TEMP SERVICE	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,223.40
KELLY SERVICES	TEMP SERVICE	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,239.60
KELLY SERVICES	TEMP SERVICE	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,255.00
KELLY SERVICES	TEMP SERVICE	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,260.40
KELLY SERVICES	TEMP SERVICE	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,260.75
KELLY SERVICES	TEMP SERVICE	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,273.40
KELLY SERVICES	TEMP SERVICE	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,294.90
KELLY SERVICES	TEMP SERVICE	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,344.60
KELLY SERVICES	TEMP SERVICE	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,349.50
KELLY SERVICES	TEMP SERVICE	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,454.10
KELLY SERVICES	TEMP SERVICE	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,468.65
KELLY SERVICES	TEMP SERVICE	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,473.40
KELLY SERVICES	TEMP SERVICE	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,545.10
KELLY SERVICES	TEMP SERVICE	SULLIVAN'S ISLAND ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,555.80
KELLY SERVICES	TEMP SERVICE	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,613.60
KELLY SERVICES	TEMP SERVICE	ADVANCED STUDIES WEST ASI	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,683.55
KELLY SERVICES	TEMP SERVICE	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,687.80
KELLY SERVICES	TEMP SERVICE	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,694.51
KELLY SERVICES	TEMP SERVICE	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,768.73
KELLY SERVICES	TEMP SERVICE	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,797.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICE	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,952.95
KELLY SERVICES	TEMP SERVICE	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	3,961.00
KELLY SERVICES	TEMP SERVICE	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	4,004.80
KELLY SERVICES	TEMP SERVICE	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	4,106.05
KELLY SERVICES	TEMP SERVICE	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	4,119.45
KELLY SERVICES	TEMP SERVICE	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	4,248.00
KELLY SERVICES	TEMP SERVICE	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	4,251.70
KELLY SERVICES	TEMP SERVICE	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	4,432.95
KELLY SERVICES	TEMP SERVICE	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	4,543.64
KELLY SERVICES	TEMP SERVICE	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	4,563.00
KELLY SERVICES	TEMP SERVICE	ADVANCED STUDIES WEST ASI	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	4,584.45
KELLY SERVICES	TEMP SERVICE	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	4,619.20
KELLY SERVICES	TEMP SERVICE	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	4,666.30
KELLY SERVICES	TEMP SERVICE	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	4,689.20
KELLY SERVICES	TEMP SERVICE	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	4,716.20
KELLY SERVICES	TEMP SERVICE	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	4,716.80
KELLY SERVICES	TEMP SERVICE	SANDERS-CLYDE ELEMENTARY\	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	4,855.20
KELLY SERVICES	TEMP SERVICE	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	4,951.45
KELLY SERVICES	TEMP SERVICE	SANDERS-CLYDE ELEMENTARY\	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	4,981.05
KELLY SERVICES	TEMP SERVICE	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	5,231.25
KELLY SERVICES	TEMP SERVICE	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	5,244.86
KELLY SERVICES	TEMP SERVICE	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	5,321.00
KELLY SERVICES	TEMP SERVICE	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	5,368.90
KELLY SERVICES	TEMP SERVICE	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	5,522.10
KELLY SERVICES	TEMP SERVICE	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	5,781.50
KELLY SERVICES	TEMP SERVICE	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	5,898.30
KELLY SERVICES	TEMP SERVICE	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	6,390.00
KELLY SERVICES	TEMP SERVICE	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	6,459.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICE	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	6,467.77
KELLY SERVICES	TEMP SERVICE	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	6,615.10
KELLY SERVICES	TEMP SERVICE	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	6,618.10
KELLY SERVICES	TEMP SERVICE	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	6,864.65
KELLY SERVICES	TEMP SERVICE	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	6,898.30
KELLY SERVICES	TEMP SERVICE	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	7,611.45
KELLY SERVICES	TEMP SERVICE	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	7,846.70
KELLY SERVICES	TEMP SERVICE	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	8,032.40
KELLY SERVICES	TEMP SERVICE	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	8,302.25
KELLY SERVICES	TEMP SERVICE	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	8,402.40
KELLY SERVICES	TEMP SERVICE	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/30/2019	8,928.66
KELLY TOURS, INC.	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	2,970.00
KELLY TOURS, INC.	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	589.00
KELLY TOURS, INC.	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	2,235.50
KELLY TOURS, INC.	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	4,960.00
KELLY TOURS, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	8,280.00
KELLY TOURS, INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	360.00
KELLY TOURS, INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	440.00
KELLY TOURS, INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	505.00
KELLY TOURS, INC.	T1 - 8TH GR WINTHROP COLLEGE T	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	201 - TITLE I (84.010)	05/30/2019	3,700.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ ST. LOUIS, MO	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	05/23/2019	154.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	180.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	239.58
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/30/2019	160.34
KEVIN S WELTER	BURKE HIGH- PROM	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	270.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ ST. LOUIS, MO	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	05/23/2019	169.26
KIAWAH ISLAND NATURE PROGRAM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	768.00
KIAWAH ISLAND NATURE PROGRAM	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	536.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KIAWAH ISLAND NATURE PROGRAM	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	976.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	293.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	151.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	646.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	105.72
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	05/23/2019	115.65
KIMBERLY YANEK, PHD	PBIS Professional Learning for	ALTERNATIVE PROGRAMS - OTHER SRVS	892 - USC - PBIS/MENTAL HEALTH	05/09/2019	7,500.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	1,134.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	1,512.00
KING OF POPS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	91.00
KING OF POPS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	400.00
KING OF POPS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	1,229.00
KIRIL SEKULOVSKI	75 CALHOUN- BOARD MEETING	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	120.00
KIRILL MISYUCHENKO	WANDO HIGH- VARSITY BOYS/GIRLS LACROS	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	120.00
KIRILL MISYUCHENKO	WANDO HIGH SCHOOL- LACROSSE PLAYOFF	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	135.00
KIRILL MISYUCHENKO	WANDO HIGH SCHOOL- MISS WANDO	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	150.00
KIRILL MISYUCHENKO	WANDO HIGH SCHOOL- VARSITY BOYS SOCC	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	120.00
KIRILL MISYUCHENKO	WANDO HIGH VARSITY BOYS SOCCER PLAYO	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	120.00
KIRILL MISYUCHENKO	WANDO HIGH- VARSITY BOYS SOCCER PLAYC	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	120.00
KIRILL MISYUCHENKO	WANDO HIGH- SPRING ORCHESTRA	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ANGEL OAK ELEMENTARY - IN STATE	224 - 21st CENTURY COMMUNITY LEARN	05/23/2019	216.92
KLG JONES BUILDING COMMISSIONING	BURNS ES - COMMISSIONING SERVI	E A BURNS ELEMENTARY - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	270.00
KLG JONES BUILDING COMMISSIONING	CE WILLIAMS - COMMISSIONING SV	C E WILLIAMS ACADEMIC MAGN - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	270.00
KLG JONES BUILDING COMMISSIONING	BURNS ES - COMMISSIONING SERVI	E A BURNS ELEMENTARY - OTHER CONS	584 - SPRING BAN SERIES 2015C	05/30/2019	405.00
KLG JONES BUILDING COMMISSIONING	CE WILLIAMS - COMMISSIONING SV	C E WILLIAMS ACADEMIC MAGN - OTHER CONS	584 - SPRING BAN SERIES 2015C	05/30/2019	405.00
KNOWLEDGE MATTERS, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	2,094.00
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	180.00
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	392.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KRISPY KREME #98	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	1,370.49
KRISPY KREME #98	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	1,827.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	134.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	120.35
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	STUDENT INTERVENTION SERV - IN STATE	100 - GENERAL OPERATING	05/16/2019	151.44
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	STUDENT INTERVENTION SERV - IN STATE	100 - GENERAL OPERATING	05/23/2019	181.83
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	05/30/2019	110.03
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	05/23/2019	162.98
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	05/09/2019	102.01
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	05/23/2019	217.79
EMPLOYEE REIMBURSEMENT	PSYCH SERVICES	STUDENT INTERVENTION SERV - STUDENT SV	100 - GENERAL OPERATING	05/09/2019	232.50
KRISTIN GOLDER	INSTRUCTOR 5/12-5/13/19	ACCOUNTING OFFICE - OTHER SRVS	100 - GENERAL OPERATING	05/30/2019	800.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	05/23/2019	365.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	333.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	370.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	263.80
KRONOS INCORPORATED	KRONOS SUPPORT SERVICES	VARIOUS SCHOOLS - TECH P SVS	100 - GENERAL OPERATING	05/16/2019	11,446.48
KRONOS INCORPORATED	KRONOS SUPPORT SERVICES	FINANCIAL SERVICES - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	65,132.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	303.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	144.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	281.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	730.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	44.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	81.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	219.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	233.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	368.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	273.06

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	05/29/2019	108.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	242.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	40.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	54.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	54.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	61.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	86.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	136.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	224.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	272.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	275.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	285.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	306.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	306.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	312.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	324.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN7	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN7	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	326.40

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 HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	326.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	344.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	412.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	412.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	421.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	428.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	446.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	456.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	460.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	482.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	518.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	530.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	625.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	680.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2019	924.80
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	05/09/2019	153.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	05/16/2019	122.50
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	05/16/2019	139.20
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	05/16/2019	143.84
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ LEXINGTON, S	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	05/16/2019	155.44
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	05/23/2019	128.82
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	05/23/2019	174.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	252.72
LALA B FYALL	4/1,4/9,4/16,4/23,4/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/23/2019	100.00
LANGSTON MOORE	PROFESSIONAL DEVELOPMENT ALL S	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/02/2019	2,500.00

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LANGSTON MOORE	PROFESSIONAL DEVELOPMENT ALL S	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/02/2019	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	117.79
LARA SWALLEN	EDUCATIONAL/TRAINING SERVICES	CHARLES PINCKNEY ELEMENT.	- OTHER SRVS	844 - MISC DONATIONS	05/02/2019	336.00
LARA SWALLEN	EDUCATIONAL/TRAINING SERVICES	CHARLES PINCKNEY ELEMENT.	- OTHER SRVS	844 - MISC DONATIONS	05/09/2019	560.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	156.57
LARRY A ATCHLEY JR	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	150.00
LARRY LEE HOUGH	ST JAMES SANTEE- DRUMMING CLASSES	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	656.83
LATISHA HARRIS	DEPT OF OPERATIONAL PLAN- 1ST BAPT SPR	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	141.36
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ WASHINGTON	MURRAY-LASAINE ELEMENTAR	- OUT STATE	100 - GENERAL OPERATING	05/02/2019	167.01
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	05/09/2019	131.08
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	05/30/2019	196.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	123.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	272.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	175.34
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ IRMO, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/23/2019	149.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	115.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	11.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	122.47
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/02/2019	166.40
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/16/2019	78.11
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/16/2019	137.39
LAWRENCE FRAZIER II	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	150.00
LAWRENCE J ELDER	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/30/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	05/09/2019	192.62
LEARFIELD COMMUNICATIONS, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	100.00
LEARNING ADVENTURES, INC.	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	908.00

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LEARNING LABS INC	SUPPLIES FOR SMART MOTOR FOR N	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	05/09/2019	1,967.68
LEARNING LABS INC	VARIOUS SUPPLIES FOR KITS AND	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/09/2019	3,759.63
LEARNING LABS INC	VARIOUS SUPPLIES FOR KITS AND	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/09/2019	7,984.44
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	05/23/2019	144.71
LEE KINNETT NEWMAN	PRESENTERS FOR REED TO SUCCEED	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	05/23/2019	733.12
LEE KINNETT NEWMAN	PRESENTERS FOR REED TO SUCCEED	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/23/2019	991.88
LEE SONG	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	137.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	470.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	25.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	108.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	117.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	129.31
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	05/09/2019	114.26
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	05/16/2019	106.78
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	05/16/2019	156.95
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	05/09/2019	119.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	335.42
LESLIE HARGROVE	FRASER- PLANT OPS AUCTION	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	120.00
LESLIE HARGROVE	75 CALHOUN- BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	120.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	609.50
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	300.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	207.45
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	454.65
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	1,092.30
LEXINGTON/RICHLAND SCHOOL DISTRICT FIVE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	191.85
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2019	26.10
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	ORANGE GROVE CHARTER ELM	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2019	75.40
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2019	113.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2019	129.38
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2019	139.20
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2019	400.20
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2019	538.86
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	139.20
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	147.90
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	234.80
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	420.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	429.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	669.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	2,273.68
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	275.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2019	200.80
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2019	220.30
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2019	305.30
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2019	334.75
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2019	3,037.38
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	29.95
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	30.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	84.05
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	110.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	140.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	147.90
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	150.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	171.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	290.00
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	315.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	ARCHER BUILDING	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	320.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	320.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	ST ANDREWS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	340.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	385.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	MEMMINGER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	390.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	JAMES SIMONS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	390.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	390.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	E B ELLINGTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	420.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	430.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	440.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	OAKLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	460.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	CHARLESTON PROGRESSIVE S - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	460.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	CHAS MATH & SCIENCE CHART - RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	500.00
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	- CAROLINA D	100 - GENERAL OPERATING	05/02/2019	5,012.38
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	- CAROLINA D	100 - GENERAL OPERATING	05/16/2019	4,999.90
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	- CAROLINA D	100 - GENERAL OPERATING	05/30/2019	5,164.17
LIGHTSPEED TECHNOLOGIES	MOULTRIE MIDDLE SCHOOL EXT MUL	MOULTRIE MIDDLE - TECH - EOL	584 - SPRING BAN SERIES 2015C	05/23/2019	14,959.93
LIGHTSPEED TECHNOLOGIES	STONO PARK ES MULTI MEDIA CEIL	STONO PARK ELEMENTARY - TECH - EOL	574 - ONE CENT SALES TAX	05/23/2019	47,449.48
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	05/16/2019	266.86
LIMEHOUSE PRODUCE	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	104.00
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	105.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	105.00
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	105.00
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	105.00
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	108.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	111.49
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	125.40
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	126.00
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	139.22

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LIMEHOUSE PRODUCE	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	156.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	286.62
LIMEHOUSE PRODUCE	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	101.13
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	105.00
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	108.44
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	126.00
LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	160.56
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	255.35
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	105.00
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	105.00
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	108.06
LIMEHOUSE PRODUCE	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	108.84
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	110.06
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	110.34
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	110.34
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	113.18
LIMEHOUSE PRODUCE	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	115.30
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	126.00
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	126.00
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	126.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	129.00
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	129.00
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	129.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	210.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	215.00
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	488.66
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	107.50
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	129.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	217.84
LIMEHOUSE PRODUCE	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	234.99
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	373.70
LIMEHOUSE PRODUCE	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	897.81
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	107.50
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	107.50
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	107.50
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	129.00
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	136.26
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	150.50
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	169.10
LIMEHOUSE PRODUCE	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	202.20
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS - IN STATE	100 - GENERAL OPERATING	05/23/2019	140.36
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ SEATTLE, WA	CAREER & TECHNOLOGY EDUC - OUT STATE	844 - MISC DONATIONS	05/09/2019	174.44
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENT - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/16/2019	17,935.54
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	05/09/2019	287.97
LITTLE CAESARS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	177.60
LIVING TEES SCREENPRINTING/BAYLESS INVESTMEI	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	336.96
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	05/23/2019	133.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	260.94
LOOKOUT BOOKS	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	285.01
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	05/23/2019	150.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	71.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	2,517.39
LOVE CHEVROLET COMPANY.	PLANT OPS - 2019 CHEVROLET EQU	PLANT OPERATIONS - VEHICLES	874 - ASSET RECOVERY	05/23/2019	6,308.10
LOVE CHEVROLET COMPANY.	PLANT OPS - 2019 CHEVROLET EQU	PLANT OPERATIONS - VEHICLES	100 - GENERAL OPERATING	05/23/2019	16,251.90
LOW COUNTRY AUTISM FOUNDATION INC	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	252.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LOWCOUNTRY MARITIME SOCIETY	COLLABORATIVE ENRICHMENT (LOW	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/23/2019	540.00
LOWCOUNTRY REGIONAL EMS COUNCIL	CPR HEALTHCARE PROVIDERS CERTI	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	05/16/2019	660.00
LOWE'S	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	401.51
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	1,967.29
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	1,024.00
LS3P ASSOCIATES, LTD	BAPTIST HILL - FIELD HOUSE REN	BAPTIST HILL HIGH	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	496.48
LS3P ASSOCIATES, LTD	BAPTIST HILL - RENO	BAPTIST HILL HIGH	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	575.02
LS3P ASSOCIATES, LTD	FRIERSON - MONTESSORI DD PH 2	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	7,960.00
LS3P ASSOCIATES, LTD	VERIZON BLDG - CONSTRUCTION CO	VARIOUS SCHOOLS	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	9,910.00
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGN	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	05/23/2019	19,323.39
LS3P ASSOCIATES, LTD	BURKE CTE - MAIN ENTRY DESIGN	BURKE HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	05/30/2019	8,301.00
LS3P ASSOCIATES, LTD	BURKE CTE - MAIN ENTRY DESIGN	BURKE HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	05/30/2019	9,509.39
LYNETTE D. YOUSON	SWEETGRASS ENRICHMENT FOR CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/23/2019	270.00
LYNETTE D. YOUSON	SWEETGRASS ENRICHMENT FOR CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/23/2019	360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	494.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	191.97
LYNN LAWANDALES CROOKS LLC	MPW EASEMENT (PARK WEST BLVD)	OPERATIONAL PLANNING	- LEGAL SVS	100 - GENERAL OPERATING	05/09/2019	825.00
LYNN LAWANDALES CROOKS LLC	LEGAL SERVICES	OPERATIONAL PLANNING	- LEGAL SVS	100 - GENERAL OPERATING	05/16/2019	450.00
LYNN LAWANDALES CROOKS LLC	LEGAL SERVICES - CTA	CHARLESTOWNE ACADEMY	- LEGAL SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	650.00
LYNN LAWANDALES CROOKS LLC	SC STATE LEASE	OPERATIONAL PLANNING	- LEGAL SVS	100 - GENERAL OPERATING	05/16/2019	975.00
LYNN LAWANDALES CROOKS LLC	MILESTONE TOWER	OPERATIONAL PLANNING	- LEGAL SVS	100 - GENERAL OPERATING	05/16/2019	2,175.00
LYNN LAWANDALES CROOKS LLC	EARNEST MONEY	VARIOUS SCHOOLS	- LAND	598 - SETTLEMENTS-CAPITAL PROJECTS	05/30/2019	15,000.00
MACKIN LIBRARY MEDIA	MASS TRANSPORTATION - TRANSIT	R B STALL HIGH	- LIB BOOKS	100 - GENERAL OPERATING	05/16/2019	3,868.01
MACKIN LIBRARY MEDIA	LIBRARY BOOK ORDER	C E WILLIAMS ACADEMIC MAGN	- LIB BOOKS	100 - GENERAL OPERATING	05/23/2019	899.60
MACKIN LIBRARY MEDIA	CLASSROOM BOOKS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/30/2019	1,263.67
MADELEINE CASTO	SCHOOL OF THE ARTS- ADJUDICATOR	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	65.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	327.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	56.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	155.78
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/16/2019	105.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	43.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	72.68
MAGNATAG PRODUCTS	XSPC48M-TDX-AK STUDENT PROGRES	BURKE HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/23/2019	2,630.79
MANER BUILDERS SUPPLY CO LLC	GATE REPAIRS-ON AS NEEDED BASI	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	270.00
MANER BUILDERS SUPPLY CO LLC	CE WILLIAMS - GATE/TEMP FENCE	C E WILLIAMS ACADEMIC MAGN	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/23/2019	6,529.78
MANER BUILDERS SUPPLY CO LLC	VARIOUS SCHOOLS-GATES/FENCES	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/23/2019	20,000.00
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	203 - IDEA	05/02/2019	150.00
MANSFIELD OIL COMPANY	FUEL	MINNIE HUGHES ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	05/02/2019	176.13
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	05/02/2019	589.73
MANSFIELD OIL COMPANY	DIESEL FUEL	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	05/02/2019	3,612.17
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	435.59
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	505.27
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	621.28
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INV	BURKE HIGH	- GASOLINE	203 - IDEA	05/23/2019	99.96
MANSFIELD OIL COMPANY	FUEL	GARRETT ACADEMY OF TECHN	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	157.84
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INV	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	215.61
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	203 - IDEA	05/30/2019	113.37
MANSFIELD OIL COMPANY	FUEL	EDITH FRIERSON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	05/30/2019	148.08
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	180.62
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	201 - TITLE I (84.010)	05/30/2019	206.84
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	05/30/2019	368.39
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	05/30/2019	400.00
MANSFIELD OIL COMPANY	FUEL	ST JAMES-SANTEE ELEMENTAF	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	05/30/2019	453.14
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	05/30/2019	510.54
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	05/30/2019	634.97

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MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	650.00
MANWELL B PATILLO JR	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	120.00
MANWELL B PATILLO JR	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/30/2019	240.00
MARC HALL	BUIST ACADEMY SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	480.00
MARCH OF DIMES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	286.00
MARCH OF DIMES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	378.30
MARCH OF DIMES	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	430.00
MARCH OF DIMES	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	190.00
MARCH OF DIMES	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	1,165.84
MARCH OF DIMES	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	540.00
MARCH OF DIMES	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	141.21
MARCHENT FAUSTIN	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	120.00
MARCHENT FAUSTIN	MEMMINGER ELEMENTARY- SRO	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	120.00
MARCHENT FAUSTIN	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTAR\	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	120.00
MARCHENT FAUSTIN	SANDERS CLYDE ELEMENTARY- SECURITY	SANDERS-CLYDE ELEMENTAR\	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	240.00
MARCHENT FAUSTIN	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTAR\	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	120.00
MARCHENT FAUSTIN	MEMMINGER ELEMENTARY- 706	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	240.00
MARCHENT FAUSTIN	MEMMINGER ELEMENTARY- SRO	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	360.00
MARCHENT FAUSTIN	MEMMINGER ELEMENTARY- SRO	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	240.00
MARCHENT FAUSTIN	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTAR\	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	360.00
MARCHENT FAUSTIN	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTAR\	- PRO/TECH S	100 - GENERAL OPERATING	05/30/2019	240.00
MARCHENT FAUSTIN	MEMMINGER ELEMENTAR SRO	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/30/2019	600.00
MARCO'S PIZZA #8209	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	110.12
MARCO'S PIZZA #8209	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	500.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	150.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	278.78
MARGARET WALSH MONROE	WEST ASHLEY HIGH- CHORUS ACCOMPANIST	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	05/16/2019	156.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ IRMO, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/16/2019	150.80
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ LEXINGTON, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/23/2019	145.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	146.92
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/16/2019	296.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	46.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	60.45
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	05/16/2019	122.96
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	05/16/2019	149.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	05/23/2019	143.03
MARSHALL C. HILL	GOODWIN ELEMENTARY- END OF YEAR CELE	W B GOODWIN ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	1,395.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	162.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	100.00
MARTHA LOHNES	PINEHURST ELEMENTARY- SRO	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	240.00
MARTHA LOHNES	PINEHURST ELEMENTARY- SRO	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	240.00
MARY CALLOWAY	12/11,1/15,1/31,2/12,3/12,3/13,4/2,4/9	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/23/2019	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	98.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	211.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	129.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	216.45
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	DRAYTON HALL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/16/2019	103.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	205.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	712.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	280.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	397.22
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	05/02/2019	56,665.82

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MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	05/16/2019	2,104.47
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	05/16/2019	55,460.78
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	05/30/2019	59,583.48
MASTERCRAFT RENOVATION SYSTEMS LLC	DEER PARK - BLEACHER SEAT REAR	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	4,250.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	67.99
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	69.99
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	116.98
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	126.98
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	132.98
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	132.98
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	142.98
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	C E WILLIAMS ACADEMIC MAGN	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	143.98
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	159.98
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	179.97
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	197.97
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	266.96
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	311.96
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	319.96
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	329.97
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	479.93
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	497.93
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	637.91
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	899.87
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	927.87
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	994.86
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	1,489.79
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	1,661.77
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	1,809.74

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MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	2,141.70
MATH LEARNING CENTER	BRIDGES PROFESSIONAL DEVELOPME	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/16/2019	7,100.00
MATH LEARNING CENTER	BRIDGES PRE-K PACKAGE	VARIOUS SCHOOLS	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/16/2019	31,140.21
MATH LEARNING CENTER	BRIDGES MATH STUDENT WORKBOOKS	MATH OFFICE	- TEXTBOOKS	100 - GENERAL OPERATING	05/16/2019	72,128.70
MATH LEARNING CENTER	SUPPLIES-SUMMER/AFTERSCHOOL-NC	FEDERAL PROGRAMS OFFICE	- SUPPLIES	240 - TITLE 1 DIRECT STUDENT SERVICE	05/30/2019	19,564.71
MATTHEW DOWLING	LAING MIDDLE SCHOOL- 8TH GRADE ANNUAL	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	120.00
MATTHEW J SALATA	WANDO HIGH- VISUAL ARTS SHOWCASE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	120.00
MATTHEW J SALATA	WANDO HIGH SCHOOL- LACROSSE PLAYOFF	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	135.00
MATTHEW J SALATA	WANDO HIGH SCHOOL- VARSITY BOYS SOCC	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	120.00
MATTHEW J SALATA	WANDO HIGH- VARSITY BOYS SOCCER PLAYC	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	120.00
MATTHEW J SALATA	WANDO HIGH SCHOOL- SPRING BAND CONCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	120.00
MBH OF ELGIN, LLC	CONTRACT PERIOD JULY 2018 TO J	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	05/09/2019	971.28
MBH OF ELGIN, LLC	CONTRACT PERIOD JULY 2018 TO J	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	05/09/2019	1,834.64
MBH OF ELGIN, LLC	CONTRACT PERIOD JULY 2018 TO J	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	05/16/2019	2,482.16
MCCALL'S SUPPLY INCORPORATED	SAMS - 4T PKG HEAT PUMP	ST ANDREWS MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	2,908.69
MCCULLOUGH KHAN, LLC	DIST 3 BUS LOT - LEGAL SERVICE	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	05/16/2019	356.85
MCGRAW-HILL EDUCATION INC	EDUCATIONAL/TRAINING SERVICES	ENGLISH/LANGUAGE ARTS OFF	- INSTR PROG	100 - GENERAL OPERATING	05/02/2019	7,500.00
MCGRAW-HILL EDUCATION INC	K OPEN COURT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	05/23/2019	6,500.07
MCGRAW-HILL EDUCATION INC	978 0 02 133355 4 LEVEL E NUMB	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	05/30/2019	636.60
MCGRAW-HILL EDUCATION INC	TRAINING @ KANNAPOLIS, NC CORR	SPECIAL EDUCATION DEPARTM	- OUT STATE	203 - IDEA	05/30/2019	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	100.00
MCKNIGHT CONSTRUCTION CO., INC.	BURNS ES - BUILDING PACKAGE	E A BURNS ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/16/2019	1,624,599.00
MCKNIGHT CONSTRUCTION CO., INC.	CAS@NCHS - TO BE BID	CAS-NORTH CHARLESTON	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/30/2019	744,352.00
MCMILLAN PAZDAN SMITH LLC	STALL - MOBILE CA & FOUNDATION	R B STALL HIGH	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	6,625.00
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHO	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	33,478.57
MEDIEVAL TIMES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	280.02
MEDIEVAL TIMES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	5,162.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	232.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	112.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	104.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	235.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	328.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	81.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	957.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	233.51
MELISSA ANN REEVES	THREAT ASSESSMENT WORKSHOP	SPECIAL EDUCATION DEPARTM - INSTR PROG	203 - IDEA	05/23/2019	2,649.16
MELISSA BRADSHAW	PARENT PAID ENRICHMENT (WEE LI	BURKE COMMUNITY ED - INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	1,165.50
MELISSA RENEE AUBREY	WEST ASHLEY HIGH- PROM	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	120.00
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNICAL	LAING MIDDLE - INSTR SVS	100 - GENERAL OPERATING	05/09/2019	666.92
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNICAL	LAING MIDDLE - INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	05/09/2019	746.99
MERCHANT IRON WORKS, INC.	CAS@NCHS - BID AWARD EARLY STE	CAS-NORTH CHARLESTON - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/16/2019	127,796.25
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ WASHINGTON	MURRAY-LASAIN ELEMENAR - IN STATE	100 - GENERAL OPERATING	05/02/2019	388.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	201.41
METLIFE CO. ORP	PLAN#1013166-01	- RETIREMENT	100 - GENERAL OPERATING	05/02/2019	110,025.12
METLIFE CO. ORP	PLAN#1013166-01	- RETIREMENT	100 - GENERAL OPERATING	05/16/2019	108,169.35
METLIFE CO. ORP	PLAN#1013166-01	- RETIREMENT	100 - GENERAL OPERATING	05/30/2019	114,117.98
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHICORA ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	172.21
METRO GROUP	VARIOUS - WATER TREATMENT SERV	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	182.23
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	SULLIVAN'S ISLAND ELEMENTA - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	LAING MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MOULTRIE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	HARBOR VIEW ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	NORTH CHAS CREATIVE ARTS I - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	182.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHARLESTON PROGRESSIVE S	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JULIAN MITCHELL ELEMENTAR	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	SANDERS-CLYDE ELEMENTAR	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	193.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	163.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	987.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	80.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	115.49
MICHAEL DAVID SHARPE	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	120.00
MICHAEL DAVID SHARPE	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	120.00
MICHAEL DAVID SHARPE	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	240.00
MICHAEL DAVID SHARPE	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/30/2019	120.00
MICHAEL GARNETT	4/1,4/9,4/1,4/23,4/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/23/2019	100.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	PUBLIC SAFETY OFFICE	- IN STATE	100 - GENERAL OPERATING	05/02/2019	178.08
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ SURFSIDE BEACH, SC	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	05/23/2019	245.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	210.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSMENT	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/02/2019	102.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	29.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	76.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	280.70

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	163.55
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	552.55
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	149.06
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	539.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	132.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	151.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	238.97
MILITARY CHILD EDUCATION COALITION-MCEC	TRAINING OF TRAINERS	CAREER & TECHNOLOGY EDUC	- INSTR PROG	844 - MISC DONATIONS	05/23/2019	5,957.03
MILITARY MAGNET MIDDLE	4035 / CK 7486 CTE FUNDS	MILITARY MAGNET ACADEMY	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/16/2019	114.01
MILITARY MAGNET MIDDLE	REIMBURSEMENT FOR ~ DURHAM INV #91692	MILITARY MAGNET ACADEMY	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/16/2019	114.01
MILITARY MAGNET MIDDLE	REIMBURSEMENT FOR ~ UNIFORMS	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	10,000.00
MINERVA T. KING	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	500.00
MINERVA T. KING	SPEAKER - RESIDENCY	ASHLEY RIVER ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	05/09/2019	500.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	264.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	264.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	264.00
MITCHELL EMEMENTARY SCHOOL	REIMBURSEMENT FOR ~ FISH TANK SERVICE	JULIAN MITCHELL ELEMENTAR	- OTHER SRVS	844 - MISC DONATIONS	05/30/2019	745.90
MM SOCCER LLC	PARENT PAID ENRICHMENT (SOCCER	GARRETT COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	1,102.50
MM SOCCER LLC	PARENT PAID ENRICHMENT (SOCCER	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	1,627.50
MM SOCCER LLC	PARENT PAID ENRICHMENT (SOCCER	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	2,415.00
MM SOCCER LLC	PARENT PAID ENRICHMENT (SOCCER	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	2,572.50
MM SOCCER LLC	ENRICHMENT FOR 21ST CENTURY GR	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2019	600.00
MM SOCCER LLC	ENRICHMENT FOR 21ST CENTURY GR	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2019	650.00
MM SOCCER LLC	ENRICHMENT FOR 21ST CENTURY GR	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2019	1,200.00
MM SOCCER LLC	ENRICHMENT FOR 21ST CENTURY GR	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2019	3,200.00
MM SOCCER LLC	COLLABORATIVE ENRICHMENT MARY	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	05/23/2019	600.00
MM SOCCER LLC	COLLABORATIVE ENRICHMENT MARY	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/23/2019	750.00
MM SOCCER LLC	COLLABORATIVE ENRICHMENT MARY	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/23/2019	900.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	140.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	140.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	195.00
MOBILE COMMUNICATIONS AMERICA, INC.	Vehicle equipment installation	PUBLIC SAFETY OFFICE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	1,200.00
MOBILE COMMUNICATIONS AMERICA, INC.	XPR5550E RADIOS	PUBLIC SAFETY OFFICE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	2,147.04
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIRS FOR RADIOS AND DVR SYS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2019	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIRS FOR RADIOS AND DVR SYS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2019	102.45
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIRS FOR RADIOS AND DVR SYS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2019	145.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIRS FOR RADIOS AND DVR SYS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2019	147.45
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIRS FOR RADIOS AND DVR SYS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2019	168.59
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIRS FOR RADIOS AND DVR SYS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2019	213.59
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIRS FOR RADIOS AND DVR SYS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2019	454.99
MOBILE COMMUNICATIONS AMERICA, INC.	TOWER RENTAL	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	05/23/2019	1,580.50
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIRS FOR RADIOS AND DVR SYS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	145.00
MODULAR TECHNOLOGIES, INC.	DEER PARK - MOBILE DOUBLE OFFI	DEER PARK MIDDLE SCHOOL	- MOBILE CLA	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	51,382.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	112.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	191.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	144.04
MONICA ANDERSON	SANDERS CLYDE ELEMENTARY- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	600.00
MONICA ANDERSON	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	600.00
MONICA ANDERSON	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	600.00
MONICA ANDERSON	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/30/2019	480.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	101.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	176.63
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	108.50
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	108.50
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	108.50
MOTOROLA	RADIOS FOR SEARCH TEAM	VARIOUS SCHOOLS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	3,588.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOTOROLA	BATTERIES	VARIOUS SCHOOLS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	3,954.25
MOTOROLA	S&EM OFFICE	PUBLIC SAFETY OFFICE	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	4,525.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	215.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	710.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	630.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	745.00
MOUNT PLEASANT WATERWORKS	782810	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/02/2019	106.32
MOUNT PLEASANT WATERWORKS	37876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/02/2019	181.43
MOUNT PLEASANT WATERWORKS	806277	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/02/2019	304.84
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/02/2019	311.61
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/02/2019	375.66
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT.	- PU W&S	100 - GENERAL OPERATING	05/02/2019	561.76
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT.	- PU W&S	100 - GENERAL OPERATING	05/02/2019	580.90
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/02/2019	608.85
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	05/02/2019	974.02
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/02/2019	1,062.32
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	05/02/2019	1,364.94
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/02/2019	4,027.00
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	05/16/2019	110.83
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	05/16/2019	127.36
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	05/16/2019	830.47
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/16/2019	960.80
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/16/2019	1,056.12
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	05/16/2019	1,147.16
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/16/2019	1,412.28
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/23/2019	214.53
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/23/2019	364.09
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/23/2019	378.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/23/2019	1,263.90
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/23/2019	1,378.46
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	05/23/2019	1,394.76
MOUNT PLEASANT WATERWORKS	782805	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/30/2019	116.47
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	05/30/2019	200.61
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/30/2019	277.77
MOUNT PLEASANT WATERWORKS	806277	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/30/2019	329.66
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	05/30/2019	590.77
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT. - PU W&S	100 - GENERAL OPERATING	05/30/2019	613.65
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	05/30/2019	693.45
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT. - PU W&S	100 - GENERAL OPERATING	05/30/2019	708.36
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	05/30/2019	1,093.59
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/30/2019	1,364.63
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	05/30/2019	1,441.64
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/30/2019	1,720.14
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/30/2019	4,584.23
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	CAROLINA PARK ES - PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	4,481.29
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	GOV JAMES B EDWARDS ELEM - PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	5,572.45
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	JENNIE MOORE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	5,812.35
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	GOV JAMES B EDWARDS ELEM - PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	7,187.15
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	BELLE HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	11,486.62
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	MT PLEASANT ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	11,584.56
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	JENNIE MOORE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	12,496.28
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	CARIO MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	12,658.00
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	14,711.04
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	WANDO HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	17,015.01
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	MAMIE P WHITESIDES ELEMEN - PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	17,130.59
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	CHARLES PINCKNEY ELEMENT. - PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	20,352.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MU ALPHA THETA, NATIONAL HIGH SCHOOL AND TW	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	735.00
MUNICO CORP	PORTABLE SIGN STAND	VARIOUS SCHOOLS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	2,305.00
MURRAY-LASAINÉ PTO	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	1,100.00
MUSC	MUSC COPE SERVICES	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	05/02/2019	2,666.67
MUSC	MUSC COPE SERVICES	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	05/02/2019	5,333.34
MUSC	MENTAL HEALTH CONSULTATION	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	05/30/2019	45.00
MUSC	MENTAL HEALTH CONSULTATION	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	05/30/2019	21,335.00
MUSIC IN MOTION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	422.62
MUSIC IN MOTION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	1,137.38
MUSIC IN MOTION	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	381.98
MUSIC IN MOTION	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	1,903.00
MUSIC MAN, INC.	NORTH CHARLESTON HIGH SCHOOL F	NORTH CHARLESTON HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/30/2019	2,820.00
MUSICAL INNOVATIONS LLC	MOULTRIE FCO BAND	MOULTRIE MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	2,942.99
MUSICAL THEATER CENTER	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	1,080.00
MYRA FINNERAN	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/23/2019	1,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	MT ZION ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/30/2019	107.18
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	3,166.83
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	237.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	236.48
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/09/2019	125.28
NAPA AUTO PARTS STORE	AUTO SHOP - AUNNUAL SUBSCRIPTI	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	05/09/2019	763.00
NAPA AUTO PARTS STORE	AUTO - BULK MOTOR OIL	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	05/09/2019	2,221.03
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	W B GOODWIN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/02/2019	246.34
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	W B GOODWIN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/02/2019	268.14
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	W B GOODWIN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/02/2019	285.36
NATION IMPRINT LLC	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	1,038.95
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	385.00
NATIONAL GEOGRAPHIC LEARNING	ENGLISH TO A BEAT! CLASSROOM S	ENGLISH AS A SECOND LANGU	- TEXTBOOKS	100 - GENERAL OPERATING	05/16/2019	1,573.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	30.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	170.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	447.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	447.75
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	660.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	710.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	710.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	CHARLES PINCKNEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	1,035.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	2,537.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.91

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	05/09/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.02
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.55
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.55
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.55
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.55
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.58
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2.72
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	3.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	3.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	4.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	4.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	4.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	4.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	5.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	5.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	5.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	7.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	8.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	8.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	8.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	8.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	8.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	8.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	8.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	8.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	8.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	8.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	8.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	8.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	8.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	9.02
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	12.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	16.45
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	16.45
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	16.45
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	213.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	217.70
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	272.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	272.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	272.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	272.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	272.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	273.72
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	275.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	275.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	275.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	275.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	275.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	276.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	277.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	277.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	279.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	279.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	309.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	547.44
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	550.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	550.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	558.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	558.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	0.82

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	05/23/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	0.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	5.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	272.16
NCH CORPORATION	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	05/23/2019	1,588.95
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	239.85
NESHA RAMPERSANT	WEST ASHLEY HIGH- PROM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	120.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	STONO PK ES PROMETHEAN PANELS	STONO PARK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	05/30/2019	137,519.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	DUNSTON ES PROMETHEAN PANELS	MATILDA F DUNSTON ELEMENT	- TECH - EOL	584 - SPRING BAN SERIES 2015C	05/30/2019	144,572.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	BURNS ES PROMETHEAN PANELS	E A BURNS ELEMENTARY	- TECH - EOL	584 - SPRING BAN SERIES 2015C	05/30/2019	148,098.30
NETWORK CABLING INFRASTRUCTURE, INC	MT ZION-VOIP UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	1,558.73
NETWORK CABLING INFRASTRUCTURE, INC	MT ZION-VOIP UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	2,442.50
NETWORK CABLING INFRASTRUCTURE, INC	AC CORCORAN ES CABLE PROJECT W	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	438.20
NETWORK CABLING INFRASTRUCTURE, INC	AC CORCORAN ES CABLE PROJECT W	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	1,394.00
NETWORK CABLING INFRASTRUCTURE, INC	BURNS ES LOW VOLTAGE CABLING	E A BURNS ELEMENTARY	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	05/23/2019	42,774.83
NETWORK CABLING INFRASTRUCTURE, INC	STONO PARK ES LOW VOLTAGE INFR	STONO PARK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	05/23/2019	47,821.27
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2019	5,122.58
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	05/23/2019	209.28
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/23/2019	5,122.58
NEW READERS PRESS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	153.90
NEWCOMB & BOYD, LLP	FRIERSON - MONTESSORI DD PHASE	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	13,000.00
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK ES NEWKIRK	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/30/2019	175.00
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES IN	E A BURNS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	05/30/2019	875.00
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - RESTROOM BLDG SWPPP	CAS-NORTH CHARLESTON	- OTHER CONS	584 - SPRING BAN SERIES 2015C	05/30/2019	875.00
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - SWPPP NPDES INSPECT	CAS-NORTH CHARLESTON	- OTHER CONS	584 - SPRING BAN SERIES 2015C	05/30/2019	875.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	584 - SPRING BAN SERIES 2015C	05/30/2019	875.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSP	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	584 - SPRING BAN SERIES 2015C	05/30/2019	875.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES INS	MATILDA F DUNSTON ELEMENT	- OTHER CONS	584 - SPRING BAN SERIES 2015C	05/30/2019	875.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	05/30/2019	875.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	584 - SPRING BAN SERIES 2015C	05/30/2019	875.00
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS - STORMWATER MONIT	MOULTRIE MIDDLE	- OTHER CONS	584 - SPRING BAN SERIES 2015C	05/30/2019	875.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH	- OTHER CONS	584 - SPRING BAN SERIES 2015C	05/30/2019	875.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIONS	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/30/2019	875.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	1,050.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	124.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/09/2019	122.90

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EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	302 - ADEPT	05/16/2019	210.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	229.84
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ TAMPA, FL	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/09/2019	171.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	124.66
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	346.24
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	346.24
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	346.24
NORTH CHARLESTON HIGH	REIMBURSE~DURHAM INV #91678277, 196758	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/02/2019	567.50
NORTH CHARLESTON HIGH	REIMBURSEMENT FOR ~ CHECKS 40261 & 402	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/30/2019	175.00
NORTH CHARLESTON SEWER DISTRICT	SEWER CONNECTION AND ORIGIN FEES	CAS-NORTH CHARLESTON	- IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	14,030.00
NU IDEA SCHOOL SUPPLY CO	BAPTIST HILL - STORAGE CABINET	BAPTIST HILL HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	1,415.58
NU IDEA SCHOOL SUPPLY CO	NORTH CHARLESTON HIGH SCHOOL -	NORTH CHARLESTON HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	4,888.99
NU IDEA SCHOOL SUPPLY CO	GOODWIN ES - CLASSROOM FURNITU	W B GOODWIN ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	5,715.62
OCULED	ARCA MARQUEE	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	05/23/2019	14,982.10
OFFICE PROFESSIONALS, INC	Temporary employee for NCHS fr	HIGH SCHOOL LEARNING COMI	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	618.12
OFFICE PROFESSIONALS, INC	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	325.92
OFFICE PROFESSIONALS, INC	SCHOOL CHOICE TEMPORARY ASSIST	CURRICULUM & INSTRUCTION	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	437.96
OFFICE PROFESSIONALS, INC	SCHOOL CHOICE TEMPORARY ASSIST	CURRICULUM & INSTRUCTION	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	448.14
OFFICE PROFESSIONALS, INC	TEMP DANIEL JENKINS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	450.24
OFFICE PROFESSIONALS, INC	SCHOOL CHOICE TEMPORARY ASSIST	CURRICULUM & INSTRUCTION	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	539.81
OFFICE PROFESSIONALS, INC	TEMP DANIEL JENKINS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	562.80
OFFICE PROFESSIONALS, INC	SCHOOL CHOICE TEMPORARY ASSIST	CURRICULUM & INSTRUCTION	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	570.36
OFFICE PROFESSIONALS, INC	Temporary employee for NCHS fr	HIGH SCHOOL LEARNING COMI	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	646.40
OFFICE PROFESSIONALS, INC	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	05/16/2019	148.35
OFFICE PROFESSIONALS, INC	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	05/16/2019	210.45
OFFICE PROFESSIONALS, INC	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	275.00
OFFICE PROFESSIONALS, INC	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	05/16/2019	324.30
OFFICE PROFESSIONALS, INC	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	407.40

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OFFICE PROFESSIONALS, INC	SCHOOL CHOICE TEMPORARY ASSIST	CURRICULUM & INSTRUCTION	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	468.51
OFFICE PROFESSIONALS, INC	TEMP DANIEL JENKINS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	562.80
OFFICE PROFESSIONALS, INC	Temporary employee for NCHS fr	HIGH SCHOOL LEARNING COMI	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	646.40
OFFICE PROFESSIONALS, INC	SCHOOL CHOICE TEMPORARY ASSIST	CURRICULUM & INSTRUCTION	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	417.59
OFFICE PROFESSIONALS, INC	TEMP DANIEL JENKINS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	562.80
OFFICE PROFESSIONALS, INC	Temporary employee for NCHS fr	HIGH SCHOOL LEARNING COMI	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	646.40
OFFICE PROFESSIONALS, INC	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	05/30/2019	110.40
OFFICE PROFESSIONALS, INC	TEMP DANIEL JENKINS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/30/2019	225.12
OFFICE PROFESSIONALS, INC	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/30/2019	407.40
OFFICE PROFESSIONALS, INC	Temporary employee for NCHS fr	HIGH SCHOOL LEARNING COMI	- OTHER SRVS	100 - GENERAL OPERATING	05/30/2019	646.40
OFFICE PROFESSIONALS, INC	TEMPORARY SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	05/30/2019	646.40
OFFICE PROFESSIONALS, INC	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/30/2019	814.80
OGAPMATH LLC	OGAP FRACTION FACILITATOR TRAI	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/30/2019	2,400.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	730.90
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	730.90
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	730.90
OLD EXCHANGE BUILDING	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	288.00
OLD SANTEE CANAL PARK	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	234.00
OLIVE GARDEN	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	239.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	149.00
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	PINCKNEY - WALK-OFF TILE	CHARLES PINCKNEY ELEMENT.	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	11,187.21
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	ELLINGTON - CAPET TILE ROOM 11	E B ELLINGTON ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	12,806.77
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	HURSEY - FLOOR CARPET RM 310	MALCOLM C HURSEY ELEMENT	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/30/2019	5,758.74
EDWARD NAVARRETE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	122.50
JESSICA RIZZO	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	122.50
LOUISA HRANOWSKY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	410.06
Lateshia Mazyck	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	140.00
ED KOSAK	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	200.17

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MEREDITH JOHNSON	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	422.06
KATHRYN DABNEY	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	PROFESSIONAL DEVELOPME - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/09/2019	142.68
SARALYN BARRY	IN STATE TRAVEL	PROFESSIONAL DEVELOPME - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/09/2019	167.68
REBECCA CANTLEY	TRAVEL REIMBURSEMENT TO ~ TAMPA, FL	PROFESSIONAL DEVELOPME - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/09/2019	180.17
Kimberly Graham	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	160.00
TANYA CROSS	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	200.00
KAREN JESMER	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	222.98
SAM BOS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	148.98
CHERYL HARTLEY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	164.80
LEON STAVRINAKIS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	265.00
STEVIE JONES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	574.00
MARY VAN CONNORS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	692.82
MICHELIQUE OLIVER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	100.00
ARDEN DODGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	103.44
LINDSEY MARTINS	KALEIDOSCOPE REFUND	WANDO COMMUNITY SCHOOL - OTH LOCAL	855 - EXPANDED LEARNING	05/16/2019	165.00
ROSALYN CLAIRE	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	05/16/2019	250.00
SAWGRESS,LLC	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	05/16/2019	250.00
SUHA MALHI	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	265.00
KELLY WALLACE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	265.50
MARY VAN CONNORS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	399.60
JACK'S COSMIC DOGS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	211.90
REBECCA OR DAVID BELL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	120.00
KARINA GARCIA	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	100.00
SARAH HOY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	255.00
KELLY HODGES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	902.00
FREDERICK W. JAEGER	REIMBURSEMENT TO ~ COLUMBIA, SC	PROFESSIONAL DEVELOPME - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/23/2019	147.32
JD WIL REAL ESTATE TAX INC.	CHIDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	05/23/2019	250.00
COLONY SQUARE SIXTEEN, LLC	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	05/23/2019	250.00

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MEX 1 COASTAL CANTINA	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	320.00
ANNA BOYER	REIMBURSEMENT FOR ~ TUITION & FEES FOR	PROFESSIONAL DEVELOPME ⁿ - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/23/2019	1,091.00
AIMEE HENDERSON	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	223.60
J'NIYAH LONG	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	103.50
ARLYN STOY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	150.00
MELISSA DAVIS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	198.17
KAMERON GREEN	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	210.00
JONZETTA TAYLOR	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	250.00
SALICIAE WRIGHT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	251.00
NAKIA POSTELL	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	312.88
BELLE HALL FACULTY FUND	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	500.00
ANDREW NGUYEN	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	500.00
MARISSA LAURA GEBERTH	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	500.00
JOANN SHERMAN	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	641.76
CHICKEN SALAD CHICKS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	741.36
GILLIAN ELIZABETH BARNARD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	1,000.00
KATHY ABRAHAM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	1,205.49
PIRATES OF CHARLESTON	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	1,428.00
Dawn Harley	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	110.95
SHERRON BENEKIN THOMPSON	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	170.00
KEITH RESTIE	FOOD SERVICES REFUND	WANDO HIGH SCHOOL - REV COL AD	600 - FOOD SERVICE FUNDS	05/30/2019	220.00
PIETRO PICONE	REV FM OTH LOCAL SOURCES MISC	CAROLINA PARK ES - OTH LOCAL	855 - EXPANDED LEARNING	05/30/2019	330.00
CHARLESTON SOUTHERN UNIVERSITY	CONTRACT COURSE EDUC695-C1, RECEIPT#9	PROFESSIONAL DEVELOPME ⁿ - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/30/2019	349.00
SUSAN BROOKS	TRAVEL REIMBURSEMENT TO ~ NEW ORLEAN	PROFESSIONAL DEVELOPME ⁿ - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/30/2019	387.35
OSPREY BOAT CHARTER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	1,397.53
HOLLY VAN DYCK	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	265.00
JASON SMITH	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	265.00
KIMBERLY FIRILAS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	265.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PAUL LINN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	265.00
SHANNON KENNEMUR	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	265.00
STEVEN STAPLES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	265.00
JENNIFER DAWSON	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	275.00
LISA SCHULTZE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	281.57
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	EIA	ORANGE GROVE CHARTER ELM - TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/09/2019	24,994.79
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	EIA	ORANGE GROVE CHARTER ELM - TRANSIT	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/09/2019	28,360.64
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	AID TO SCHOOL DISTRICT	ORANGE GROVE CHARTER ELM - TRANSIT	397 - AID TO DISTRICTS	05/09/2019	34,461.15
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	EIA	ORANGE GROVE CHARTER ELM - TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/09/2019	36,873.43
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	EIA	ORANGE GROVE CHARTER ELM - TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/16/2019	33,493.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	EIA	ORANGE GROVE CHARTER ELM - TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/16/2019	118,519.00
ORTEZ SIMMONS	BURKE HIGH- PROM DECOR	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	1,617.40
OUTBACK STEAKHOUSE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	119.32
OWENS & ASSOCIATE	ST JOHNS - BUS LOT MEP	ST JOHN'S HIGH - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	10,000.00
OWENS & ASSOCIATE	JIE - HVAC ENG	JAMES ISLAND ELEMENTARY - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	05/23/2019	5,670.00
OWENS & ASSOCIATE	BURKE - HVAC ENG SERVICES	BURKE HIGH - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	05/23/2019	7,551.00
PALMETTO ISLAND COUNTY PARK	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	145.50
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/30/2019	1,838.82
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/30/2019	1,893.82
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/30/2019	2,797.73
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	1,105.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	275.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	46.83
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	215.48
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	284.75
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	471.78
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	530.89
PALMETTO OUTFITTERS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	373.78

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PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	171.74
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	373.65
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	788.85
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ LAKE CITY, SC	MARY FORD ELEMENTARY	- IN STATE	207 - VOC ED / CATE (84.048)	05/16/2019	102.25
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ LAKE CITY, SC	MARY FORD ELEMENTARY	- IN STATE	207 - VOC ED / CATE (84.048)	05/16/2019	104.10
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ LAKE CITY, SC	MARY FORD ELEMENTARY	- IN STATE	207 - VOC ED / CATE (84.048)	05/16/2019	107.23
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ LAKE CITY, SC	MARY FORD ELEMENTARY	- IN STATE	207 - VOC ED / CATE (84.048)	05/16/2019	155.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	49.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	357.76
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	MONTESSORI COMMUNITY SCH	- IN STATE	100 - GENERAL OPERATING	05/16/2019	106.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	9.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	595.00
PAMELA RIJO CODING	PARENT PAID ENRICHMENT - PAMEL	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	840.00
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	132.65
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	236.43
PARADOX SCREEN PRINTING, LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	1,656.68
PARLOR CAPITAL, LLC	BRICKS FOR KIDS SPRING FY19	GARRETT COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	566.88
PARLOR CAPITAL, LLC	ENRICHMENT FOR MEMMINGER (PAID	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	1,000.00
PARLOR CAPITAL, LLC	BRICKS FOR KIDS SPRING FY19	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	1,346.34
PARLOR CAPITAL, LLC	BRICKS FOR KIDS SPRING FY19	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	3,021.30
PARLOR CAPITAL, LLC	BRICKS FOR KIDS SPRING FY19	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	4,773.30
PARLOR CAPITAL, LLC	BRICKS FOR KIDS SPRING FY19	GARRETT COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	05/16/2019	185.54
PARLOR CAPITAL, LLC	BRICKS FOR KIDS SPRING FY19	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	05/16/2019	192.38
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2019	200.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2019	200.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2019	400.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2019	400.00
PARLOR CAPITAL, LLC	BRICKS FOR KIDS SPRING FY19	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	05/16/2019	496.02

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PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2019	800.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2019	1,300.00
PARTY CITY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	169.92
PARTY CITY OF CHARLESTON, INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	162.23
PATRICIA A. HERSHFELDT	PBIS LEARNING WALKS FOR SCHOOL	ALTERNATIVE PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	151.23
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	E A BURNS ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	05/16/2019	120.76
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	05/09/2019	103.01
PATRICK GARY MCLAUGHLIN	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	120.00
PATRICK GARY MCLAUGHLIN	BUIST ACADEMY- SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	120.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC	AID TO SCHOOL DISTRICT	PATTISON'S ACADEMY CHARTE	- TRANSIT	397 - AID TO DISTRICTS	05/09/2019	2,504.49
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC	EIA	PATTISON'S ACADEMY CHARTE	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/09/2019	2,746.22
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC	EIA	PATTISON'S ACADEMY CHARTE	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/09/2019	2,908.44
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC	EIA	PATTISON'S ACADEMY CHARTE	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/16/2019	1,651.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC	EIA	PATTISON'S ACADEMY CHARTE	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/16/2019	5,842.00
PAUL MARK WATSON	21ST CENTURY ENRICHMENT (GOLDE	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/09/2019	300.00
PAUL MARK WATSON	GARRETT ACADEMY- ATHLETIC EVENT	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	100.00
PAUL MARK WATSON	21ST CENTURY ENRICHMENT (GOLDE	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/23/2019	150.00
PAUL MARK WATSON	21ST CENTURY ENRICHMENT (GOLDE	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/23/2019	300.00
PAULA MARIE WILSON	MOULTRIE MIDDLE SCHOOL	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	120.00
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	1,937.50
PEARSON CLINICAL ASSESSMENT	PEARSON ILIT 2016	ENGLISH AS A SECOND LANGU	- SOFTWARE	100 - GENERAL OPERATING	05/23/2019	12,500.00
PEARSON EDUCATION	My Math Lab Access (30)	EARLY COLLEGE HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	05/16/2019	1,499.10
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEPEND LIF	100 - GENERAL OPERATING	05/02/2019	8,898.84
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- SUPP DIS	100 - GENERAL OPERATING	05/02/2019	25,716.88
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- OPT LIFE	100 - GENERAL OPERATING	05/02/2019	61,363.96
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	05/02/2019	108,729.74
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	05/02/2019	160,187.28

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PEBA INSURANCE BENEFITS	GROUP ID 5100100	- HEALTH DED	100 - GENERAL OPERATING	05/02/2019	3,948,981.68	
PECKNEL MUSIC COMPANY INC	CE WILLIAMS FCO BAND	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	4,660.84
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	606.70
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	606.99
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	606.70
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ~ CLASSROOM SUPPL	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	842 - EARLY HEAD START	05/23/2019	269.51
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	05/02/2019	83,515.35
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	05/16/2019	86,041.25
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	05/30/2019	85,564.25
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CHARLESTON PROGRESSIVE S	- IN STATE	100 - GENERAL OPERATING	05/16/2019	117.97
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	340.08
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	340.08
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	356.55
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	05/02/2019	1,093.00
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	05/02/2019	1,260.00
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	05/09/2019	967.00
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	05/23/2019	882.00
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	05/23/2019	1,260.00
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL FEES	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	05/16/2019	12,000.00
PHIL DUNFORD	BUIST ACADEMY- SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	278.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	115.08
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	557.55
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	121.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	157.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	175.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	276.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	342.75

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	362.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	391.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	417.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	534.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	549.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	1,315.77
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	1,596.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	368.97
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	105.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	105.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	110.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	131.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	166.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	201.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	257.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	288.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	288.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	341.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	343.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	367.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	460.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	160.23
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	822.72
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	105.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	147.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	147.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	167.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	171.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	192.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	195.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	204.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	224.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	243.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	302.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	324.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	433.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	439.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	444.45
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	523.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	546.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	747.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	783.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	1,333.76
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	686.72
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	105.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	136.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	155.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	205.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	210.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	260.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	297.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	354.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	686.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	858.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,146.04
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,214.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,246.54
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	170.31
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	105.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	136.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	154.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	173.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	175.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	271.25
PINNACLE NETWORK SOLUTIONS	3D PRINTER QUOTE J8A04A	MOULTRIE MIDDLE	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	05/23/2019	1,989.25
PIONEER CREDIT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	100.51
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	05/02/2019	5,000.00
PITNEY BOWES INC	POSTAGE LAING MIDDLE	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	05/16/2019	143.07
PITNEY BOWES INC	END OF SY AND SUMMER STUDENT/P	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	05/16/2019	1,426.00
PITNEY BOWES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	124.23
PLANK ROAD PUBLISHING	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	119.45
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	475.24
PLAYWORLD CAROLINAS	SHADE PURCHASE BY PTA	ST ANDREWS ELEMENTARY	- IMPROV OTH	865 - PTSA FUNDS	05/16/2019	3,450.00
PLAYWORLD CAROLINAS	SHADE PURCHASE BY PTA	ST ANDREWS ELEMENTARY	- IMPROV OTH	865 - PTSA FUNDS	05/16/2019	5,749.75
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MAMIE P WHITESIDES ELEMEN	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CHARLES PINCKNEY ELEMENT.	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00

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PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	NORTH CHAS CREATIVE ARTS I	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ACADEMIC MAGNET HIGH SCHI	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2019	196.00
PMA MANAGEMENT CORP	S104457NEN		- WRKERS CMP	100 - GENERAL OPERATING	05/09/2019	186,136.59
PMA MANAGEMENT CORP	0620138		- WRKERS CMP	100 - GENERAL OPERATING	05/30/2019	60,000.00
POPFIT KIDS	PARENT PAID ENRICHMENT - POPFI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	420.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
POPFIT KIDS	PARENT PAID ENRICHMENT - POPFI	JAMES IS HI COMMUNITY SCHC - INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	462.00
POPFIT KIDS	COLLABORATIVE ENRICHMENT FOR M	MARY FORD ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/23/2019	480.00
POPFIT KIDS	COLLABORATIVE ENRICHMENT FOR M	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/23/2019	960.00
PORTER GAUD SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	225.00
POSITIVE PROMOTIONS	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	227.27
POSITIVE PROMOTIONS	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	212.35
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	1,015.30
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	1,266.30
POSTMASTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	1,650.00
POSTMASTER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	804.65
POSTNET	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	3,796.58
POWER IN KNOWLEDGE	SPRING ENRICHMENT FOR 21ST CEN	ST JAMES-SANTEE ELEMENTAF - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/09/2019	918.00
POWER IN KNOWLEDGE	SPRING ENRICHMENT FOR 21ST CEN	E B ELLINGTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/09/2019	918.00
POWER IN KNOWLEDGE	SPRING ENRICHMENT FOR 21ST CEN	ST JAMES-SANTEE ELEMENTAF - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2019	306.00
POWER IN KNOWLEDGE	SPRING ENRICHMENT FOR 21ST CEN	ANGEL OAK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2019	765.00
POWER IN KNOWLEDGE	SPRING ENRICHMENT FOR 21ST CEN	E B ELLINGTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2019	1,224.00
POWER IN KNOWLEDGE	SPRING ENRICHMENT FOR 21ST CEN	E B ELLINGTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/23/2019	306.00
POWER IN KNOWLEDGE	SPRING ENRICHMENT FOR 21ST CEN	E B ELLINGTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/23/2019	459.00
PRACTICAL DRAMATICS, LLC	EDUCATIONAL/TRAINING SERVICES	ACCOUNTING OFFICE - OTHER SRVS	100 - GENERAL OPERATING	05/30/2019	750.00
PRESBYTERIAN COLLEGE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	100.00
PRESTIGE PREPARATORY ACADEMY	AID TO SCHOOL DISTRICT	PRESTIGE CHARTER - TRANSIT	397 - AID TO DISTRICTS	05/09/2019	1,934.75
PRESTIGE PREPARATORY ACADEMY	EIA	PRESTIGE CHARTER - TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/09/2019	3,564.78
PRESTIGE PREPARATORY ACADEMY	EIA	PRESTIGE CHARTER - TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/09/2019	5,366.36
PRESTIGE PREPARATORY ACADEMY	EIA	PRESTIGE CHARTER - TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/16/2019	2,408.00
PRESTIGE PREPARATORY ACADEMY	EIA	PRESTIGE CHARTER - TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/16/2019	8,521.00
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	447.20
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	577.52
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	694.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PSAT/NMSQT	PSAT SCORING ADMINISTERED BY C	SEPTIMA P CLARK ACADEMY	- TRANSIT	319 - GRADE 10 ASSESSMENTS	05/02/2019	512.00
PSAT/NMSQT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	90.00
PSAT/NMSQT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	566.00
PSST ACQUISITION, LLC	FRONTLINE INTEGRATION	HUMAN RESOURCES	- OTHER SRVS	852 - CERRA	05/09/2019	29,600.00
PUBLIC CONSULTING GROUP	2 Math Interventionists throug	CHICORA ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/16/2019	1,008.00
PUBLIC CONSULTING GROUP	Interventionist in reading/ELA	PEPPERHILL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/16/2019	4,560.00
PUBLIC CONSULTING GROUP	TUTOR INTERVENTION SERVICES FO	STONO PARK ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/16/2019	6,204.00
PUBLIC CONSULTING GROUP	2 Math Interventionists throug	CHICORA ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/16/2019	7,488.00
PUBLIC CONSULTING GROUP	ACADEMIC TUTORS	MARY FORD ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	05/23/2019	1,950.74
PUBLIC CONSULTING GROUP	ACADEMIC TUTORS	MARY FORD ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	05/23/2019	1,983.16
PUBLIC CONSULTING GROUP	ACADEMIC TUTORS	MARY FORD ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	05/23/2019	4,334.97
PUBLIC CONSULTING GROUP	ACADEMIC TUTORS	MARY FORD ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	05/23/2019	4,407.03
PUBLIC CONSULTING GROUP	TUTOR INTERVENTION SERVICES FO	STONO PARK ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/23/2019	6,204.00
PUBLIC CONSULTING GROUP	CONTRACTED SERVICES FOR SUMMER	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/30/2019	371,295.00
PUBLIX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	691.81
PUBLIX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	1,321.27
PUBLIX	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	350.00
PUBLIX	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	244.45
PURCHASE POWER	8000-9000-0947-8573	CHARLES PINCKNEY ELEMENT.	- POSTAGE	100 - GENERAL OPERATING	05/02/2019	153.60
PURCHASE POWER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	208.99
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/16/2019	86,717.96
QUENTON COLLINS	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	120.00
QUENTON COLLINS	SANDERS CLYDE ELEMENTARY- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	240.00
QUENTON COLLINS	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	179.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	103.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	325.00
RANDSTAD NORTH AMERICA INC	TEMP CLERK NCHS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	481.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RANDSTAD NORTH AMERICA INC	TEMP CLERK NCHS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	583.60
RANDSTAD NORTH AMERICA INC	TEMP CLERK NCHS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	583.60
RANDSTAD NORTH AMERICA INC	TEMP CLERK NCHS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/30/2019	583.60
RAPTOR TECHNOLOGIES	RAPTOR LABELS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/09/2019	1,000.00
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	2,660.00
RAPTOR TECHNOLOGIES	RAPTOR LABELS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/30/2019	1,000.00
RB STALL HIGH	REIMBURSEMENT FOR ~ TRACK UNIFORMS TI	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	05/23/2019	2,249.34
READING PARTNERS	READING TUTORS	HUNLEY PARK ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/16/2019	10,000.00
READING PARTNERS	READING TUTORS	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	05/16/2019	140,000.00
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	264.28
READING WAREHOUSE	READING WAREHOUSE BOOKS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/16/2019	4,977.50
READING WAREHOUSE	FIRST DAY FESTIVAL - BOARD OF	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/16/2019	7,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	05/09/2019	148.07
REBECCA LAWSON	WEST ASHLEY HIGH SCHOOL- DJ FOR SENIOF	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	450.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	302 - ADEPT	05/16/2019	310.71
RED IRON ARCHITECT	DIST 2 BUS LOT - DESIGN FEES (BUS LOTS	- LAND	598 - SETTLEMENTS-CAPITAL PROJECTS	05/02/2019	13,690.00
RED NUN 2, LLC	SCREEN PRINTED "T" SHIRTS	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	501.40
RED NUN 2, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	221.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	235.60
REI ENGINEERS	NORTHWOODS - ROOF RENO CONTRAC	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	593 - 8% GO BAN 2018A	05/09/2019	2,262.50
RENEE M. MANNING	EDUCATIONAL/TRAINING SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/30/2019	750.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUS LOTS	- TRASH	100 - GENERAL OPERATING	05/16/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	05/16/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 2 STADIUM	- TRASH	100 - GENERAL OPERATING	05/16/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 4 CONSTITUENT OFFI	- TRASH	100 - GENERAL OPERATING	05/16/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LIBERTY HILL ACADEMY	- TRASH	100 - GENERAL OPERATING	05/16/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 10 CONSTITUENT OFI	- TRASH	100 - GENERAL OPERATING	05/16/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUS LOTS	- TRASH	100 - GENERAL OPERATING	05/16/2019	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	05/16/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SULLIVAN'S ISLAND ELEMENTA - TRASH	100 - GENERAL OPERATING	05/16/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BELLE HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	GOV JAMES B EDWARDS ELEM - TRASH	100 - GENERAL OPERATING	05/16/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E COOPER MONTESSORI CHAR - TRASH	100 - GENERAL OPERATING	05/16/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HARBOR VIEW ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	STILES POINT ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MURRAY-LASAIN ELEMEN - TRASH	100 - GENERAL OPERATING	05/16/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JAMES ISLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SEPTIMA P CLARK ACADEMY - TRASH	100 - GENERAL OPERATING	05/16/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAMBS ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DANIEL JENKINS ACADEMY - TRASH	100 - GENERAL OPERATING	05/16/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	C E WILLIAMS ACADEMIC MAGN - TRASH	100 - GENERAL OPERATING	05/16/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ADVANCED STUDIES WEST ASI - TRASH	100 - GENERAL OPERATING	05/16/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUIST ACADEMY ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JULIAN MITCHELL ELEMENTAR - TRASH	100 - GENERAL OPERATING	05/16/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SIMMONS-PINCKNEY MIDDLE - TRASH	100 - GENERAL OPERATING	05/16/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JANE EDWARDS ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MINNIE HUGHES ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ANGEL OAK ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MT ZION ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	EDITH FRIERSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HAUT GAP MIDDLE - TRASH	100 - GENERAL OPERATING	05/16/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ADMIN BLDG (75 CALHOUN ST.) - TRASH	100 - GENERAL OPERATING	05/16/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MAMIE P WHITESIDES ELEMEN - TRASH	100 - GENERAL OPERATING	05/16/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CAMP ROAD MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	05/16/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHICORA ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHARLESTON ELEMEN - TRASH	100 - GENERAL OPERATING	05/16/2019	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	05/16/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MALCOLM C HURSEY ELEMENT - TRASH	100 - GENERAL OPERATING	05/16/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	W B GOODWIN ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MATILDA F DUNSTON ELEMENT - TRASH	100 - GENERAL OPERATING	05/16/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	A C CORCORAN ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MIDLAND PARK PRIMARY SCHC - TRASH	100 - GENERAL OPERATING	05/16/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DEER PARK MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	05/16/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MARY FORD ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	PEPPERHILL ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MEETING STREET ACD@BREN - TRASH	100 - GENERAL OPERATING	05/16/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MORNINGSIDE MIDDLE - TRASH	100 - GENERAL OPERATING	05/16/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	GARRETT ACADEMY OF TECHN - TRASH	100 - GENERAL OPERATING	05/16/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	STONO PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ASHLEY RIVER ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SPRINGFIELD ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E B ELLINGTON ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MILITARY MAGNET ACADEMY - TRASH	100 - GENERAL OPERATING	05/16/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	05/16/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST JAMES-SANTEE ELEMENTAF - TRASH	100 - GENERAL OPERATING	05/16/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHARLESTON PROGRESSIVE S - TRASH	100 - GENERAL OPERATING	05/16/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MEMMINGER ELEMENTARY - TRASH	100 - GENERAL OPERATING	05/16/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BURKE HIGH - TRASH	100 - GENERAL OPERATING	05/16/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BAPTIST HILL HIGH - TRASH	100 - GENERAL OPERATING	05/16/2019	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	05/16/2019	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/16/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CAROLINA PARK ES	- TRASH	100 - GENERAL OPERATING	05/16/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	05/16/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/16/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/16/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	05/16/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/16/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	05/16/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	05/16/2019	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHAS COUNTY SCHOOL OF THI	- TRASH	100 - GENERAL OPERATING	05/16/2019	270.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHARLES PINCKNEY ELEMENT	- TRASH	100 - GENERAL OPERATING	05/16/2019	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTHWOODS MIDDLE SCHOC	- TRASH	100 - GENERAL OPERATING	05/16/2019	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	05/16/2019	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	05/16/2019	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	05/16/2019	705.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	05/16/2019	1,002.35
REVEER GROUP LLC	ELLINGTON - PARKING A&E	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	2,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	115.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	11.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	20.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	68.82
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	05/16/2019	155.79
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	05/16/2019	216.69
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ GREENVILLE, SC	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	05/23/2019	319.19
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	05/09/2019	239.31
RICHARD HO	JAMES SIMONS ELEMENTARY- SRO	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	240.00
RICHARD HO	JAMES SIMONS ELEMENTARY- SRO	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	510.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RICHARD HO	JAMES SIMONS ELEMENTARY- OFF DUTY SPE	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	630.00
RICHARD HO	JAMES SIMONS ELEMENTARY- SRO	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/30/2019	150.00
RICHARD LLOYD INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	652.91
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	267.92
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	137.34
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	239.80
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	250.70
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	1,099.32
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	343.56
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	344.06
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	365.29
RICOH USA INC	05/12/19-06/11/19	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	05/02/2019	332.94
RICOH USA INC	05/12/19-06/11/19	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	05/02/2019	211,687.56
RICOH USA INC	INSURANCE CLAIM PRINT SHOP	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	05/09/2019	350.00
RICOH USA INC	INSURANCE CLAIM PRINT SHOP	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	05/09/2019	707.00
RICOH USA INC	PINEHURST ES - COPIER	PINEHURST ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	05/16/2019	200.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	1,728.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	610.50
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	1,728.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	302.99
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	308.43
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	454.58
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	1,892.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	1,898.50
RKO	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	930.32
RKO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	19,961.50
RKO	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	310.65
RL INVESTMENTS, INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RMF ENGINEERING INC	LADSON - HVAC DESIGN	LADSON ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	333.96
RMF ENGINEERING INC	WAH - HVAC MEP DESIGN TO CA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	593 - 8% GO BAN 2018A	05/09/2019	19,250.00
RNL FUNDRAISING	BUIST ACADEMY- RNL FUNDRAISING	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	412.00
RNL FUNDRAISING	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	1,210.00
ROBERT COLSON	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	240.00
ROBERT COLSON	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	240.00
ROBERT COLSON	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	180.00
ROBERT COLSON	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	300.00
ROBERT COLSON	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/30/2019	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	05/09/2019	109.33
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	MILITARY MAGNET ACADEMY	- IN STATE	100 - GENERAL OPERATING	05/09/2019	113.36
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	MILITARY MAGNET ACADEMY	- IN STATE	100 - GENERAL OPERATING	05/09/2019	125.35
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	MILITARY MAGNET ACADEMY	- IN STATE	100 - GENERAL OPERATING	05/09/2019	133.40
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/23/2019	280.95
ROBERT V. GEIGER III	CE WILLIAMS MIDDLE- DJ OFR PBIS DANCE	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	289.70
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	05/23/2019	128.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	197.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	102.21
ROGER JAMES RADLEY JR.	04/01/19-04/30/19	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	819 - THE INTERTECH GROUP FOUNDATION	05/09/2019	743.75
ROGER JAMES RADLEY JR.	11/1/18-03/31/19	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	819 - THE INTERTECH GROUP FOUNDATION	05/09/2019	2,520.00
EMPLOYEE REIMBURSEMENT	REIMBURSE~FOOD/SUPPLIES 4 PARENTING P	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	05/30/2019	16.14
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	05/30/2019	135.72
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ~ FOOD 4 PARENTING	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	05/30/2019	136.65
EMPLOYEE REIMBURSEMENT	REIMBURSE~FOOD/SUPPLIES 4 PARENTING P	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/30/2019	150.61
ROSCOE C JACKSON	ROSCOE JACKSON DESIGNS LLC - G	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	3,780.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	05/09/2019	157.70
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/02/2019	6,926.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/23/2019	3,283.24
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	24,933.82
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	05/23/2019	50,685.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	187.04
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEA	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/09/2019	323.64
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	100 - GENERAL OPERATING	05/16/2019	144.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	1,765.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	1,028.02
S & A ENTERPRISES, INC	FRIERSON - PAINT ADMIN, MEDIA	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/02/2019	14,458.60
S & A ENTERPRISES, INC	MORNINGSIDE - PAINT INTERIOR	MORNINGSIDE MIDDLE	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/02/2019	180,000.00
S & A ENTERPRISES, INC	MORNINGSIDE - PAINT INTERIOR	MORNINGSIDE MIDDLE	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/09/2019	10,000.00
S & A ENTERPRISES, INC	MORNINGSIDE - PAINT SIGNAGE	MORNINGSIDE MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/23/2019	31,344.33
S & A ENTERPRISES, INC	WANDO - SHAMPOO BOWLS REPLACE	WANDO HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/30/2019	10,153.35
S & A ENTERPRISES, INC	WANDO - SHAMPOO BOWLS REPLACE	WANDO HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/30/2019	10,964.50
S & A ENTERPRISES, INC	SIMMONS PINCKNEY - RR	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/30/2019	90,077.92
S & ME INCORPORATED	STONO PARK ES - MATERIALS TEST	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/09/2019	10,908.13
S & ME INCORPORATED	CE WILLIAMS - SPECIAL INSPECTS	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	22,910.00
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHO	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/16/2019	39,840.50
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/09/2019	23.09
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	05/09/2019	36.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	05/09/2019	63.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MIDDLE SCHOOL LEARNING CC	- ENERGY	100 - GENERAL OPERATING	05/09/2019	78.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	05/09/2019	86.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	05/09/2019	138.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	05/09/2019	154.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/09/2019	244.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/09/2019	286.51
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/09/2019	307.28

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	05/09/2019	318.33
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	05/09/2019	362.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	05/09/2019	366.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	05/09/2019	470.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/09/2019	1,584.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/09/2019	2,533.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	05/09/2019	2,698.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	05/09/2019	2,993.40
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	05/09/2019	3,442.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/09/2019	3,995.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	McNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	05/09/2019	4,320.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/09/2019	4,500.38
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	05/09/2019	4,660.27
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	05/09/2019	4,717.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/09/2019	5,842.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	05/09/2019	5,925.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS I - ENERGY	100 - GENERAL OPERATING	05/09/2019	6,400.02
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/09/2019	6,784.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	05/09/2019	6,998.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADVANCED STUDIES WEST ASI - ENERGY	100 - GENERAL OPERATING	05/09/2019	7,274.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	05/09/2019	10,303.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	05/09/2019	10,565.08
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	05/09/2019	10,791.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	05/09/2019	14,220.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	05/09/2019	24,042.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	05/09/2019	25,775.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	05/23/2019	91.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/23/2019	208.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	05/23/2019	290.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	05/23/2019	360.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	05/23/2019	566.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	05/23/2019	636.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	05/23/2019	785.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	05/23/2019	2,592.49
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/23/2019	2,859.95
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/23/2019	3,708.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	05/23/2019	4,631.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	05/23/2019	4,747.02
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTAR' - ENERGY	100 - GENERAL OPERATING	05/23/2019	4,885.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAIN ELEMENAR - ENERGY	100 - GENERAL OPERATING	05/23/2019	4,920.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	05/23/2019	5,066.89
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/23/2019	5,421.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/23/2019	5,472.74
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	05/23/2019	5,696.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	05/23/2019	5,725.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMEN' - ENERGY	100 - GENERAL OPERATING	05/23/2019	5,938.09
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/23/2019	6,025.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/23/2019	6,083.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/23/2019	6,214.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	05/23/2019	6,498.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/23/2019	7,245.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENT. - ENERGY	100 - GENERAL OPERATING	05/23/2019	7,429.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	05/23/2019	9,155.96
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	05/23/2019	10,179.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	05/23/2019	10,645.96
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	05/23/2019	11,939.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	05/23/2019	21,065.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	05/23/2019	23,272.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	05/23/2019	50,685.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/30/2019	111.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	05/30/2019	139.65
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/30/2019	234.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	05/30/2019	451.70
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPME - ENERGY	100 - GENERAL OPERATING	05/30/2019	981.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	05/30/2019	1,135.11
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	05/30/2019	1,245.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/30/2019	4,584.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	05/30/2019	4,630.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/30/2019	5,796.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/30/2019	6,314.70
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/30/2019	6,897.52
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/30/2019	7,069.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/30/2019	8,145.32
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	05/30/2019	8,441.35
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/30/2019	8,560.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/30/2019	9,273.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	05/30/2019	9,485.11
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	05/30/2019	9,843.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/30/2019	10,243.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/30/2019	10,255.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	05/30/2019	10,773.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/30/2019	11,093.55
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/30/2019	11,482.74
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	05/30/2019	12,255.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/30/2019	13,957.65
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	05/30/2019	14,665.95
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	05/30/2019	16,840.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/30/2019	33,911.16
S C HIGH SCHOOL SOCCER COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	250.00
S&D COFFEE INC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	499.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	47.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	273.77
SALMOND LIBRARY SERVICES, LLC	books media center	BAPTIST HILL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	05/09/2019	773.78
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	05/09/2019	190.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	104.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	465.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	240.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	160.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	275.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	218.95
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ ANDERSON, S	MORNINGSIDE MIDDLE	- IN STATE	100 - GENERAL OPERATING	05/16/2019	266.80
SANDRA PROUDE	CE WILLIAMS- SECURITY FOR PBIS DANCE	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	100.00
SANDRA PROUDE	BURKE- SOCCER	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	167.10
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MAMIE P WHITESIDES ELEMEN'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SULLIVAN'S ISLAND ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GOV JAMES B EDWARDS ELEM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAROLINA PARK ES - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E COOPER MONTESSORI CHAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAING MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MOULTRIE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CARIO MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HARBOR VIEW ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STILES POINT ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MURRAY-LASAIN ELEMEN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAMP ROAD MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND CHARTER HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHICORA ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E A BURNS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAMBS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LADSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PINEHURST ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON ELEMEN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHAS CREATIVE ARTS I - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MATILDA F DUNSTON ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MARY FORD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEETING STREET ACD@BREN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTHWOODS MIDDLE SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHAS COUNTY SCHOOL OF THI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JAMES-SANTEE ELEMENTAF	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	C E WILLIAMS ACADEMIC MAGN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ADVANCED STUDIES WEST ASI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHARLESTON PROGRESSIVE S	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JULIAN MITCHELL ELEMENTAR\	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SANDERS-CLYDE ELEMENTAR\	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E B ELLINGTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MINNIE HUGHES ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BAPTIST HILL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ANGEL OAK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT ZION ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HAUT GAP MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JOHN'S HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WANDO HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MALCOLM C HURSEY ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ORANGE GROVE CHARTER ELM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/16/2019	184.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	181.60
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	05/23/2019	142.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	273.81
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	MT ZION ELEMENTARY - IN STATE	855 - EXPANDED LEARNING	05/09/2019	113.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	114.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	272.49
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	CURRICULUM & INSTRUCTION - OUT STATE	100 - GENERAL OPERATING	05/23/2019	133.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	235.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	295.23
SC ASSOCIATION OF WOMEN'S SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	200.00
SC DEPARTMENT OF ADMINISTRATION	1501025	CHARLES PINCKNEY ELEMENT, - TELEPHONE	100 - GENERAL OPERATING	05/02/2019	38.81
SC DEPARTMENT OF ADMINISTRATION	1501025	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	05/02/2019	38.81
SC DEPARTMENT OF ADMINISTRATION	1501025	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/02/2019	38.93
SC DEPARTMENT OF ADMINISTRATION	1501025	CHARLES PINCKNEY ELEMENT, - TELEPHONE	100 - GENERAL OPERATING	05/30/2019	38.81
SC DEPARTMENT OF ADMINISTRATION	1501025	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	05/30/2019	38.81
SC DEPARTMENT OF ADMINISTRATION	1501025	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/30/2019	38.93
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	210.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	154.93
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	750.01
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	100.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	200.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	SULLIVAN'S ISLAND ELEMENTA	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	50.00
SC DESSERTS LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	1,005.00
SCANTRON CORPORATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	423.19
SCBOA DISTRICT 8 (SOUTH CAROLINA BASKETBALL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	150.00
SCCAP / SCSHSA	SCSHSA ANNUAL MEMBERSHIP	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	842 - EARLY HEAD START	05/02/2019	1,200.00
SCHOEN TRIMMING & CORD CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	640.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	2,274.52
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	2,774.55
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	1,300.20
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	487.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	1,345.61
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	2,896.76
SCHOOL NURSE SUPPLY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	229.63
SCHOOL NURSE SUPPLY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	216.99
SCHOOL OF EMPTY HAND	ENRICHMENT (SCHOOL OF EMPTY HA	JAMES IS HI COMMUNITY SCHC - INSTR SVS	855 - EXPANDED LEARNING	05/23/2019	1,905.76
SCHOOL OF THE ARTS VOCAL BOOSTER PROGRAM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	1,850.00
SCHOOL SPECIALTY INC	MEDIA CENTER FURNITURE	MALCOLM C HURSEY ELEMENT - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	22,989.93
SCHOOL SPECIALTY INC	MEDIA CENTER FURNITURE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	44,073.91
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	247.71
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	323.45
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	347.34
SCHOOL SPECIALTY INC	SPIRE MAT'LS	STUDENT INTERVENTION SERV - SUPPLIES	100 - GENERAL OPERATING	05/23/2019	2,191.97
SCHOOL-TECH INC	SHENE WHITE	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/09/2019	118.80
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	216.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	635.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	660.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	227.63
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	605.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	220.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	632.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	632.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	275.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	302.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	907.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	852.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	1,182.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	550.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	302.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	2,832.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	357.50
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	440.61
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	658.07
SCOTT MAY	LAUREL HILL PINCKNEY CARIO PRK WEST- TF	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	180.00
SCOTT MAY	LAUREL HILL PINCKNEY CARIO PRK WEST- TF	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	120.00
SCOTT MAY	LAUREL HILL PINCKNEY CARIO PRK WEST- TF	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	180.00
SCOTT MAY	LAUREL HILL PINCKNEY CARIO PK WEST- TRA	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	180.00
SCOTT MAY	LAUREL HILL PINCKNEY CARIO PK WEST-TRA	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	05/30/2019	120.00
SEACOAST CHURCH COMMUNITY CHURCH INC	FACILITY RENTAL FOR PRINCIPALS	CHIEF ACADEMIC OFFICE - RENT/LEASE	397 - AID TO DISTRICTS	05/09/2019	450.00
SEAMON WHITESIDE & ASSOCIATES INC	ECMCS - MONTESSORI PH 3 CIVIL	OLD WHITESIDES SITE - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	640.00
SEAMON WHITESIDE & ASSOCIATES INC	LINCOLN HS - DUE DILIGENCE SER	LINCOLN HIGH - ARCH & ENG	584 - SPRING BAN SERIES 2015C	05/30/2019	1,409.65
SEAN MARONI	CTE BETA BOX EXPERIENCE MAY 1-	ST JAMES-SANTEE ELEMENTAF - TECH P SVS	329 - CAREER & TECHNOLOGY ED	05/16/2019	5,700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	490.00
SEAN P. FILAN	LAUREL HILL PINCKNEY CARIO PRK W- TRAFI	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	120.00
SENIOR TEQUILA	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	675.00
SGA NARMOURWRIGHT DESIGN, PA	DEER PARK - MOBILES MASTER PLA	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	1,930.00
SGA NARMOURWRIGHT DESIGN, PA	MEETING ST - FIRE HYDRANT DESI	MEETING STREET ACD@BREN7 - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	4,527.50
SGA NARMOURWRIGHT DESIGN, PA	DEER PARK - MOBILES MASTER PLA	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	5,000.00
SGA NARMOURWRIGHT DESIGN, PA	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY - ARCH & ENG	574 - ONE CENT SALES TAX	05/23/2019	9,465.00
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASI - ARCH & ENG	584 - SPRING BAN SERIES 2015C	05/23/2019	13,372.00
SGA NARMOURWRIGHT DESIGN, PA	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY - ARCH & ENG	574 - ONE CENT SALES TAX	05/23/2019	15,571.80
SGA NARMOURWRIGHT DESIGN, PA	NCH - PAINT INTERIOR, CA	NORTH CHARLESTON HIGH - OTH PR/TCH	593 - 8% GO BAN 2018A	05/30/2019	1,000.00
SGA NARMOURWRIGHT DESIGN, PA	NCH - ROOF BID/CA	NORTH CHARLESTON HIGH - OTH PR/TCH	593 - 8% GO BAN 2018A	05/30/2019	1,500.00
SGA NARMOURWRIGHT DESIGN, PA	BAPTIST HILL - ROOF SD TO CD	BAPTIST HILL HIGH - OTH PR/TCH	593 - 8% GO BAN 2018A	05/30/2019	13,250.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	05/30/2019	216.34
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ~ SCHOOL SUPPLIES	NORTH CHARLESTON HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/23/2019	338.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	51.17

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	113.42
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	05/16/2019	126.80
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ADULT EDUCATION - IN STATE	861 - ADULT EDUCATION LOCAL	05/09/2019	104.52
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ WASHINGTON	JAMES SIMONS ELEMENTARY - OUT STATE	100 - GENERAL OPERATING	05/09/2019	188.82
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	05/16/2019	154.74
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ SAN FRANCISCO	CHIEF ACADEMIC OFFICE - OUT STATE	100 - GENERAL OPERATING	05/02/2019	127.42
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HIGH SCHOOL LEARNING COMMITTEE - IN STATE	100 - GENERAL OPERATING	05/23/2019	141.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST ANDREWS ELEMENTARY - IN STATE	855 - EXPANDED LEARNING	05/09/2019	141.29
SHAUN P. WEATHERFORD	DUNSTON PRIMARY- AFTER HOURS SECURITY	MATILDA F DUNSTON ELEMENTARY - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	300.00
SHAUN P. WEATHERFORD	ACADEMIC MAGNET HIGH- SRO	ACADEMIC MAGNET HIGH SCHOOL - PRO/TECH SVS	100 - GENERAL OPERATING	05/23/2019	240.00
SHAUN P. WEATHERFORD	ACADEMIC MAGNET HIGH- SRO	ACADEMIC MAGNET HIGH SCHOOL - PRO/TECH SVS	100 - GENERAL OPERATING	05/23/2019	480.00
SHEALY ELECTRICAL	MAINT - FLIR LEVEL 1 TRAINING	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	2,174.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	128.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	104.90
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTARY - IN STATE	100 - GENERAL OPERATING	05/09/2019	317.09
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EXPANDED LEARNING - IN STATE	855 - EXPANDED LEARNING	05/09/2019	226.49
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	05/16/2019	164.89
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	05/23/2019	139.37
SHIRT TALES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	4,904.40
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	154.00
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	197.42
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	350.00
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	370.71
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	166.72
SHRED-IT US JV LLC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	133.75
SHRED-IT US JV LLC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	133.75
SHYNAE JONES	WANDO HIGH-SPRING CHORUS CONCERT	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	120.00
SHYNAE JONES	WANDO- NATIONAL BETA INDUCTION	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	120.00

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SHYNAE JONES	WANDO- JAZZ/PRECUSION CONCERT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	120.00
SHYNAE JONES	LAING MIDDLE- BOARD MEETING-D2 CONSTIT	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	120.00
SHYNAE JONES	WANDO HIGH- DANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	120.00
SIERRA D SHIVERS	HUNLEY PARK ELEMENTARY- TRAFFIC DIREC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	200.00
SIERRA D SHIVERS	HUNLEY PARK ELEMENTARY- TRAFFIC DIREC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	250.00
SIERRA D SHIVERS	HUNLEY PARK ELEM- TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	250.00
SIERRA D SHIVERS	HUNLEY PARK ELEMENTARY- 424	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/30/2019	250.00
SIGN IT QUICK INC	SANDWICH BOARD INSETS	VARIOUS SCHOOLS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	2,349.42
SILMAR ELECTRONICS I INC	IP REPLACEMENT CAMERAS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/16/2019	5,395.50
SINE-GOODWIN INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	162.37
SKL ENTERPRISES, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	450.00
SMITH & ASSOCIATES INC	BURKE - HVAC INSTALL AUDITORIUM	BURKE HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	17,785.96
SMITH & ASSOCIATES INC	BLANEY - 3 ROOF TOP UNIT REPLA	C C BLANEY ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	11,581.05
SOIL CONSULTANTS INC	DEER PARK - MOBILE/PAVILION TE	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	773.20
SOIL CONSULTANTS INC	CAS@NCHS - TESTING & INSPECTIO	CAS-NORTH CHARLESTON	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/16/2019	7,709.75
SOIL CONSULTANTS INC	ST JAMES SANTEE - PAVE GEOTECH	ST JAMES-SANTEE ELEMENTAF	- PRO/TECH S	593 - 8% GO BAN 2018A	05/30/2019	3,757.00
SOLANGE SUSAN TOWNSEND	LAUREL HILL- CATERER	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	150.00
SOLIANIANT HEALTH	TEACHER CONTRACTED	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	05/16/2019	5,880.00
SOLIANIANT HEALTH	EMD TEACHER CONTRACTED	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	05/16/2019	5,970.00
SOLIANIANT HEALTH	CONTRACTED INTERPRETER	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	05/16/2019	5,995.00
SOLIANIANT HEALTH	CONTRACTED INTERPRETER	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	05/16/2019	6,075.00
SOLIANIANT HEALTH	CONTRACTED SERVICES FOR ASL IN	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	05/16/2019	6,075.00
SOLIANIANT HEALTH	TEACHER CONTRACTED	NORTHWOODS MIDDLE SCHOC	- INSTR SVS	100 - GENERAL OPERATING	05/16/2019	6,264.00
SONIA JOHNSON	LAUREL HILL PINCKNEY CARIO PRK WEST- TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	120.00
SONIA JOHNSON	LAUREL HILL PINCKNEY CARIO PRK WEST- TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	120.00
SONIA JOHNSON	LAUREL HILL PINCKNEY CARIO PRK W-TRAFF	CHARLES PINCKNEY ELEMENT,	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	120.00
SONIA JOHNSON	LAUREL HILL PINCKNEY CARIO PK WEST-TRA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	05/30/2019	120.00

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EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	05/16/2019	155.44
SOUND COMMUNICATIONS INC	MITCHELL ES-CALL BACK SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/02/2019	957.75
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	2,000.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	343.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	400.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	1,102.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	61.90
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	91.60
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	233.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	280.00
SOUTH CAROLINA ASSOCIATION OF STUDENT COUN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	750.00
SOUTH CAROLINA ASSOCIATION OF STUDENT COUN	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	500.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	200.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	700.00
SOUTH CAROLINA BASEBALL COACHES ASSOCIATIO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	150.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	SDAC SERVICE FEE FY19	BUDGETING OFFICE	- MGMT SVS	803 - MEDICAID	05/23/2019	6,171.85
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	225.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	1,525.86
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	2,119.34
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX		- SALES TAX	100 - GENERAL OPERATING	05/17/2019	32,445.99
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	2,656.96
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	241.80
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	293.80
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	1,528.50
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	125.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	100.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	510.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	05/02/2019	5,000.29
SOUTH CAROLINA RETIREMENT SYSTEM	DEC 2018 EE PORTION		- RETIREMENT	100 - GENERAL OPERATING	05/09/2019	205.40
SOUTH CAROLINA RETIREMENT SYSTEM	DEC 2018 EE PORTION	ST JOHN'S HIGH	- RET	600 - FOOD SERVICE FUNDS	05/09/2019	470.36
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	05/16/2019	-594.30
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	05/16/2019	-312.58
SOUTH CAROLINA RETIREMENT SYSTEM	SUPPLEMENT/INTEREST ASSESSMENT	ELEMENTARY LEARNING COMM	- RET	100 - GENERAL OPERATING	05/16/2019	212.16
SOUTH CAROLINA RETIREMENT SYSTEM	EMPLOYEE RETIREMENT	JULIAN MITCHELL ELEMENTAR'	- RET	100 - GENERAL OPERATING	05/16/2019	368.02
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	05/16/2019	2,193.33
SOUTH CAROLINA RETIREMENT SYSTEM	SUPPLEMENT/INTEREST ASSESSMENT		- RETIREMENT	100 - GENERAL OPERATING	05/16/2019	2,420.11
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	05/16/2019	5,000.29
SOUTH CAROLINA RETIREMENT SYSTEM	SUPPLEMENT PAYMENT	MILITARY MAGNET ACADEMY	- RET	100 - GENERAL OPERATING	05/23/2019	135.99
SOUTH CAROLINA RETIREMENT SYSTEM	SUPPLEMENT PAYMENT	NORTH CHARLESTON ELEMEN'	- RET	100 - GENERAL OPERATING	05/23/2019	146.56
SOUTH CAROLINA RETIREMENT SYSTEM	SUPPLEMENT PAYMENT		- RETIREMENT	100 - GENERAL OPERATING	05/23/2019	1,551.16
SOUTH CAROLINA RETIREMENT SYSTEM	SUPPLEMENT PAYMENT		- RETIREMENT	100 - GENERAL OPERATING	05/23/2019	1,671.80
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	05/30/2019	5,000.29
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	05/31/2019	6,750,557.66
SOUTH CAROLINA SCHOOL BOARDS	CLAIM SETTLEMENTS	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	05/23/2019	8,972.15
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIM SETTLEMENTS	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	05/23/2019	38,484.72
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIM SETTLEMENTS	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	05/23/2019	66,200.00
SOUTH CAROLINA SCHOOL BOARDS	CLAIM SETTLEMENTS	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	05/23/2019	85,000.00
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	HYDE AVENUE	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	710.50
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	ELEMENTARY LEARNING COMM	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	746.02
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	MIDDLE SCHOOL LEARNING CC	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	766.74
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	DISTRICT 10 CONSTITUENT OFI	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	942.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	WA HEAD START	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	4,736.65
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	CHARLESTOWNE ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	16,232.49
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	MT ZION ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	17,030.61
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	LIBERTY HILL ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	19,073.29
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	MATILDA F DUNSTON ELEMENT	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	20,516.19
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	EDITH FRIERSON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	22,944.91
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	24,313.21
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	JANE EDWARDS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	24,860.29
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	25,146.86
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	DEER PARK MIDDLE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	25,341.06
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	ANGEL OAK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	25,669.07
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	MONTESSORI COMMUNITY SCH	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	27,932.60
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	C C BLANEY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	28,391.46
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	DANIEL JENKINS ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	28,913.67
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	SEPTIMA P CLARK ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	30,166.52
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	MURRAY-LASAIN ELEMENAR	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	30,505.78
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	MIDLAND PARK PRIMARY SCHC	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	30,639.00
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	MINNIE HUGHES ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	31,444.22
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	31,667.44
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	E COOPER MONTESSORI CHAR	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	32,810.16
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	JULIAN MITCHELL ELEMENTAR'	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	35,737.40
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	E B ELLINGTON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	36,623.16
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	A C CORCORAN ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	37,324.77
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	MALCOLM C HURSEY ELEMENT	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	37,810.87
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	LAMBS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	38,105.73
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	LAING MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	38,317.69
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	LADSON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	38,461.57
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	W B GOODWIN ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	38,780.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	SPRINGFIELD ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	39,630.34
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	E A BURNS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	39,719.15
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	40,359.78
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	41,382.89
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	HUNLEY PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	42,415.48
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	42,511.07
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	PEPPERHILL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	43,745.89
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	CHICORA ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	43,754.77
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	44,055.55
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	SULLIVAN'S ISLAND ELEMENTA	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	44,242.64
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	44,684.93
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	HAUT GAP MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	45,683.77
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	CHARLESTON PROGRESSIVE S	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	45,759.54
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	45,766.07
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	MEETING STREET ACD@BREN	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	45,783.24
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	46,382.42
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	JAMES ISLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	46,559.46
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	MARY FORD ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	47,130.22
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	BELLE HALL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	47,453.50
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	47,716.98
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	ST JAMES-SANTEE ELEMENTAF	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	47,804.60
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	C E WILLIAMS ACADEMIC MAGN	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	50,013.06
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	DRAYTON HALL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	50,311.47
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	HARBOR VIEW ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	51,399.13
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	51,432.87
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	NORTH CHAS CREATIVE ARTS I	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	51,511.03
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	MORNINGSIDE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	51,628.85
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	GOV JAMES B EDWARDS ELEM	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	52,270.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	PINEHURST ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	52,302.05
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	52,657.89
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	R D SCHRODER MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	53,715.35
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	ZUCKER MIDDLE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	55,003.71
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	NORTH CHARLESTON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	55,041.61
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	ASHLEY RIVER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	55,300.35
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	LOW COUNTRY TECH	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	56,431.22
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	ST ANDREWS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	56,857.52
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	MAMIE P WHITESIDES ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	57,489.27
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	ADMIN BLDG (75 CALHOUN ST.)	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	61,203.39
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	LAUREL HILL PRIMARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	61,350.23
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	CHARLES PINCKNEY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	71,740.65
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	ST ANDREWS MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	74,296.07
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	ORANGE GROVE CHARTER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	74,953.28
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	MOULTRIE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	75,087.69
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	CAROLINA PARK ES	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	76,541.24
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	MILITARY MAGNET ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	78,864.57
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	80,886.53
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	NORTHWOODS MIDDLE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	82,305.15
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	BAPTIST HILL HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	87,339.61
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	ST JOHN'S HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	88,143.07
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	CARIO MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	89,131.84
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	JENNIE MOORE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	91,289.98
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	CHAS COUNTY SCHOOL OF THE FUTURE	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	94,800.42
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	ACADEMIC MAGNET HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	99,101.89
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	GARRETT ACADEMY OF TECHNOLOGY	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	109,620.21
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	NORTH CHARLESTON HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	119,185.86
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	JAMES ISLAND CHARTER HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	123,572.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	R B STALL HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	132,620.17
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	185,542.13
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	WEST ASHLEY HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	209,397.07
SOUTH CAROLINA SCHOOL BOARDS	CCSD PROPERTY INSURANCE	WANDO HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/30/2019	374,675.23
SOUTH CAROLINA STATE MUSEUM	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	33.00
SOUTH CAROLINA STATE MUSEUM	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	72.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	05/01/2019	556,006.98
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	05/16/2019	545,447.30
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	05/21/2019	50,750.67
SOUTH EAST COMMUNICATIONS INC	RECABLE BLDG 1002	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/02/2019	2,197.11
SOUTH EAST COMMUNICATIONS INC	RECABLE BLDG 1002	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/02/2019	5,890.15
SOUTH EAST COMMUNICATIONS INC	BRIDGEVIEW 1002 FACEPLATES	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	70.42
SOUTH EAST COMMUNICATIONS INC	WEST ASHLEY HEAD START WO 5261	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/16/2019	140.00
SOUTH EAST COMMUNICATIONS INC	WEST ASHLEY HEAD START WO 5261	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	05/16/2019	140.16
SOUTH EAST COMMUNICATIONS INC	BRIDGEVIEW 1002 FACEPLATES	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	150.00
SOUTH EAST COMMUNICATIONS INC	DUNSTON ES INFRASTRUCTURE CABL	MATILDA F DUNSTON ELEMENT	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	05/23/2019	48,213.61
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	1,110.00
SPIRIT COMMUNICATIONS	500231	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/16/2019	0.04
SPIRIT COMMUNICATIONS	500231	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/16/2019	0.05
SPIRIT COMMUNICATIONS	5180203	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/16/2019	0.13
SPIRIT COMMUNICATIONS	5180203	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/16/2019	0.17
SPIRIT COMMUNICATIONS	500231	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/16/2019	0.25
SPIRIT COMMUNICATIONS	500231	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/16/2019	0.35
SPIRIT COMMUNICATIONS	500231	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/16/2019	0.36
SPIRIT COMMUNICATIONS	500231	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/16/2019	0.38
SPIRIT COMMUNICATIONS	5180203	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	05/16/2019	0.47
SPIRIT COMMUNICATIONS	500231	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/16/2019	0.58
SPIRIT COMMUNICATIONS	5180203	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/16/2019	1.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	05/16/2019	1.83
SPIRIT COMMUNICATIONS	5180203	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/16/2019	2.47
SPIRIT COMMUNICATIONS	500231	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	05/16/2019	3.99
SPIRIT COMMUNICATIONS	5180203	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	05/16/2019	3.99
SPIRIT COMMUNICATIONS	500231	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	05/16/2019	6.30
SPIRIT COMMUNICATIONS	500231	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/16/2019	7.35
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/16/2019	10.22
SPIRIT COMMUNICATIONS	500231	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/16/2019	10.50
SPIRIT COMMUNICATIONS	500231	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/16/2019	12.39
SPIRIT COMMUNICATIONS	500231	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/16/2019	13.64
SPIRIT COMMUNICATIONS	500231	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	05/16/2019	21.51
SPIRIT COMMUNICATIONS	5180203	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	05/16/2019	22.33
SPIRIT COMMUNICATIONS	500231	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/16/2019	25.19
SPIRIT COMMUNICATIONS	500231	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	05/16/2019	26.88
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/16/2019	93.82
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	05/16/2019	140.74
SPIRIT COMMUNICATIONS	5180203	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/16/2019	377.48
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/16/2019	417.39
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/16/2019	555.30
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/16/2019	555.50
SPIRIT COMMUNICATIONS	500231	EARLY COLLEGE HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/16/2019	938.97
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/16/2019	3,928.64
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/16/2019	3,928.64
SPIRITLINE CRUISES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	4,525.00
SPRINGFIELD ELEMENTARY	REIMBURSEMENT FOR ~ CLG OF CHAR-TDA C	SPRINGFIELD ELEMENTARY - INSTR PROG	201 - TITLE I (84.010)	05/23/2019	200.00
SPRINGFIELD ELEMENTARY	REIMBURSEMENT FOR ~ SUPPLIES FOR MORI	SPRINGFIELD ELEMENTARY - FOOD/CATER	201 - TITLE I (84.010)	05/30/2019	223.60
SPRINGFIELD ELEMENTARY	REIMBURSEMENT FOR ~ US POSTMASTER, S'	SPRINGFIELD ELEMENTARY - POSTAGE	201 - TITLE I (84.010)	05/30/2019	804.65
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	05/02/2019	124.89

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SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/02/2019	139.84
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/02/2019	155.94
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/02/2019	164.22
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/02/2019	298.54
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/02/2019	591.10
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/02/2019	624.91
SSC SERVICE SOLUTIONS	NORTHWOODS - PAVING CATCH BASI	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	7,762.50
SSC SERVICE SOLUTIONS	NORTHWOODS - PAVING REPAIR	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	18,897.72
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/09/2019	100.05
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/09/2019	434.01
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/09/2019	437.23
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/09/2019	445.74
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/09/2019	462.30
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/09/2019	484.38
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/09/2019	491.51
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/09/2019	494.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/09/2019	553.38
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/09/2019	602.83
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/09/2019	641.24
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/09/2019	836.51
SSC SERVICE SOLUTIONS	ADDITIONAL LABOR - PERSONNEL	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	05/09/2019	23,597.40
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2019	184.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2019	132.25
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2019	813.28
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/16/2019	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/16/2019	146.59
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/16/2019	234.98
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/16/2019	408.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	05/16/2019	413.53
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	05/16/2019	505.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	148.47
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ WASHINGTON	JAMES SIMONS ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	05/09/2019	109.51
STANLEY NEWTON	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	148.51
STANLEY NEWTON	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	336.49
STANTEC CONSULTING SERVICES	DISTRICT 23 - MASTER PLANNING	VARIOUS SCHOOLS	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	16,650.00
STANTEC CONSULTING SERVICES	WANDO - PAVING DESIGN RESURFAC	WANDO HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	8,057.50
STANTEC CONSULTING SERVICES	ST JAMES SANTEE - PAVING - SEA	ST JAMES-SANTEE ELEMENTAF	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	11,565.25
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	491.57
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	1,403.22
STAPLES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	126.37
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	403.99
STAPLES	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	217.99
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	116.31
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	117.79
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	161.36
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	247.24
STAPLES	OFFICE SUPPLIES	TECHNOLOGY & INFORMATION	- SUPPLIES	100 - GENERAL OPERATING	05/16/2019	141.21
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	124.14
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	293.10
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	398.91
STAPLES	PO 1902626	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	05/23/2019	307.26
STAPLES	BURNS ES BROTHER FAX MACHINE	E A BURNS ELEMENTARY	- TECH - EOL	584 - SPRING BAN SERIES 2015C	05/23/2019	326.99
STAPLES	DUNSTON ES BROTHER FAX MACHINE	MATILDA F DUNSTON ELEMENT	- TECH - EOL	584 - SPRING BAN SERIES 2015C	05/23/2019	326.99
STAPLES	STONO PK ES BROTHER FAX MACHIN	STONO PARK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	05/23/2019	326.99
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	1,453.79
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	295.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	961.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	153.20
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	160.37
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	161.24
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	173.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	183.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	117.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	113.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	132.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	154.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	478.14
STEPHEN R. DRISCOLL	CONSULTING SERVICES FOR WAMS	MIDDLE SCHOOL LEARNING CC	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	779.54
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	05/16/2019	179.10
STEVEN DURAN	BUIST ACADEMY- SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	240.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ WASHINGTON	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	05/09/2019	135.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/23/2019	345.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	1,618.19
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	3,450.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	25,833.60
STICKY FINGERS CATERING	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	711.15
STICKY FINGERS CATERING	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	500.00
STICKY FINGERS CATERING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	2,394.09
STICKY FINGERS CATERING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	695.90
STORYTREE THEATRE	COLLABORATIVE ENRICHMENT MARY	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/23/2019	225.00
STORYTREE THEATRE	COLLABORATIVE ENRICHMENT MARY	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/23/2019	600.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	2,916.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	1,643.00
STUART J. CHAGRIN	CARIO MIDDLE- AFTER SCHOOL CHESS COAC	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	180.00
STUART J. CHAGRIN	PINCKNEY ELEMENTARY- CHESS COACH	CHARLES PINCKNEY ELEMENT.	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	300.00
STUART J. CHAGRIN	LAING- AFTERSCHOOL CHESS COACH	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	150.00
STUART J. CHAGRIN	CARIO MIDDLE- CHESS COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	120.00
STUART J. CHAGRIN	PINCKNEY ELEMENTARY- CHESS COACH	CHARLES PINCKNEY ELEMENT.	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	200.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ SPARTANBURG COMM	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	05/23/2019	505.18
SUMMERVILLE ENTERTAINMENT LLC	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	781.81
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	100.00
SUNBELT RENTALS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	1,021.01
SUNBELT RENTALS, INC	PRESTIGE RENTAL FOR HEAT	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	05/16/2019	1,867.75
SUNBELT RENTALS, INC	HVAC SHOP - PORTABLE AC/DEHUM	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/23/2019	15,383.07
SUNBELT RENTALS, INC	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	106.62
SUNBELT STAFFING, LLC	CONTRACTED PERSON FOR SLP	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	05/16/2019	4,657.06
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	05/16/2019	233.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	109.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	298.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	179.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	288.52
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	05/16/2019	142.68
SUSAN S. ROBERTS	PARENT PAID ENRICHMENT - DANC	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	910.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	05/30/2019	121.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	194.51
SYBIL NELSON	ST. JAMES SANTEE- SPEECH	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	163.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	55.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	86.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	92.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	227.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	150.00
SYSTEMS FOR SOUND, INC.	SAINT JOHNS HS AUDITORIUM PROJ	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	47.25
SYSTEMS FOR SOUND, INC.	SAINT JOHNS HS AUDITORIUM PROJ	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	1,030.37
SYSTEMS FOR SOUND, INC.	SAINT JOHNS HS AUDITORIUM PROJ	TECHNOLOGY & INFORMATION	- PERIPHERAL	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	8,895.22
SYSTEMS FOR SOUND, INC.	MISC SUPPLIES	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	05/23/2019	992.33
SYSTEMS FOR SOUND, INC.	BURKE - DIGITAL MIXER	BURKE HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	1,194.09
SYSTEMS FOR SOUND, INC.	WAHS - DIGITAL MIXER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	1,194.09
SYSTEMS FOR SOUND, INC.	SOA ADD'L PARTS REQ'D TO INSTA	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	1,335.67
SYSTEMS FOR SOUND, INC.	WAHS PROJECTOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	5,975.66
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	303.35
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	212.55
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	171.84
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	1,340.21
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	886,880.35
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/23/2019	2,645,920.90
T Q CONSTRUCTORS INC	DUNSTON ES - BID AWARD RECOMME	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/30/2019	2,248,274.41
T&T INC	SPORTING GOODS, ATHLETIC EQUIP	BURKE HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	734.42
T&T INC	ST JOHNS HS - RECONDITIONING O	ST JOHN'S HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	1,015.65
T&T INC	NORTH CHARLESTON HIGH SCHOOL -	NORTH CHARLESTON HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	1,028.14
T&T INC	WEST ASHLEY HS - RECONDITION F	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	2,595.49
T.Y. LIN INTERNATIONAL	D JENKINS - FIRE ALARM DESIGN	DANIEL JENKINS ACADEMY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	05/23/2019	2,350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	109.52
TAIWANA M JOHNSON	TITLE 1 CRATE KEEPER	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	201 - TITLE I (84.010)	05/30/2019	425.00
TAIWANA M JOHNSON	TITLE 1 CRATE KEEPER	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	201 - TITLE I (84.010)	05/30/2019	680.00
TAIWANA M JOHNSON	TITLE 1 CRATE KEEPER	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	201 - TITLE I (84.010)	05/30/2019	807.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	140.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NORTH CHARLESTON ELEMEN	- IN STATE	100 - GENERAL OPERATING	05/09/2019	173.01
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	05/09/2019	210.66
TANGO INK (BOOKKEEPING)	ST ANDREWS MATH/SCIENCE-T SHIRTS FOR S	ST ANDREWS ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	302.25
TANIKA SWEET TREATS & MORE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	1,375.00
TANIKA SWEET TREATS & MORE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	82.26
TANIKA SWEET TREATS & MORE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	166.49
TANIKA SWEET TREATS & MORE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	250.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT STONO	TECHNOLOGY & INFORMATION	- TECH P SVS	574 - ONE CENT SALES TAX	05/23/2019	324.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/23/2019	810.00
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/23/2019	1,539.00
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. BECKHAM HS	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/23/2019	2,187.00
TAPFIN PROCESS SOLUTIONS	BURNS CONST PROJ MGT.	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/23/2019	2,268.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT DUNST	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/23/2019	2,835.00
TAPFIN PROCESS SOLUTIONS	CONST PROJECT MNGMT MOULTRIE E	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/23/2019	3,159.00
TAPFIN PROCESS SOLUTIONS	DATABASE ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/23/2019	4,200.00
TAPFIN PROCESS SOLUTIONS	SALES TX PM- MTE SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/23/2019	6,560.00
TAPFIN PROCESS SOLUTIONS	SALES TX PM-EOL SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/23/2019	7,480.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/23/2019	118.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	213.54
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	NORTH CHARLESTON HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	05/02/2019	121.80
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ WEST COLUM	NORTH CHARLESTON HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	05/02/2019	121.80
TBP PRODUCTIONS, LLP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	360.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	169.37
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	296.45
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	567.62
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/09/2019	866.81
TECHMART COMPUTER PRODUCTS, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	9,103.61
TECHNICAL TRAINING AIDS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- TECH P SVS	329 - CAREER & TECHNOLOGY ED	05/16/2019	7,746.00

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TECHNICAL TRAINING AIDS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- TECH P SVS	329 - CAREER & TECHNOLOGY ED	05/23/2019	697.14
TECHNOLOGY SOLUTIONS OF CHARLESTON	ANGEL OAK - EXT ENV, DOOR CAR	ANGEL OAK ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/02/2019	1,403.72
TECHNOLOGY SOLUTIONS OF CHARLESTON	LADSON ACCESS CONTROL DOOR	LADSON ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	3,956.53
TECHNOLOGY SOLUTIONS OF CHARLESTON	MARY FORD ACCESS CONTROL	CHILD & FAMILY DEVELOPME	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	6,098.34
TECHNOLOGY SOLUTIONS OF CHARLESTON	STONO PARK - CONTROL PANEL HA	STONO PARK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	05/02/2019	11,428.65
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. JOHN'S ACCESS CONTOL	ST JOHN'S HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	1,650.09
TECHNOLOGY SOLUTIONS OF CHARLESTON	STILES POINT ACCESS CONTROL	STILES POINT ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	4,984.48
TECHNOLOGY SOLUTIONS OF CHARLESTON	MURRAY LASAINE ACCESS CONTROL	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	5,366.15
TECHNOLOGY SOLUTIONS OF CHARLESTON	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	506.29
TECHNOLOGY SOLUTIONS OF CHARLESTON	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	882.62
TECHNOLOGY SOLUTIONS OF CHARLESTON	ANGEL OAK - EXT ENV DOOR STRIK	ANGEL OAK ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/30/2019	2,017.44
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/09/2019	274.10
TEMPLEFIT	TEMPLE FIT FOR 21ST CENTURY AD	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/09/2019	800.00
TEMPLEFIT	COLLABORATIVE ENRICHMENT MARY	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/23/2019	261.00
TEMPLEFIT	COLLABORATIVE ENRICHMENT MARY	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/23/2019	261.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	699.39
TERRACON	BURNS ES - CHAPTER 1 & 17 INSP	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	4,642.50
TERRACON	DUNSTON ES - CH. 1 & 17 INSPEC	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	5,207.50
TERRACON	VARIOUS - SCHOOL INSPECTIONS	ENERGY/ENVIRONMENTAL	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	46,200.00
TERRACON	CAS@NCHS - CH 1 & 17 INSPECTS	CAS-NORTH CHARLESTON	- OTHER CONS	584 - SPRING BAN SERIES 2015C	05/23/2019	190.00
TERRACON	CAS@NCHS - CH 1 & 17 INSPECTS	CAS-NORTH CHARLESTON	- OTHER CONS	584 - SPRING BAN SERIES 2015C	05/23/2019	2,596.25
TERRANCE ANTONIO WARREN	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	850.02
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	05/23/2019	147.03
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ ORLANDO, FL	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	05/23/2019	231.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	170.37
THE CAMP CAROLINA FUND	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	120.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	475.35
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	05/16/2019	165.30

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2019	116.81
THERMO KING COLUMBIA, INC.	AIR CONDITIONING REPAIRS FOR S	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2019	1,256.07
THERMO KING COLUMBIA, INC.	AIR CONDITIONING REPAIRS FOR S	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	72.50
THERMO KING COLUMBIA, INC.	AIR CONDITIONING REPAIRS FOR S	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	173.86
THERMO KING COLUMBIA, INC.	AIR CONDITIONING REPAIRS FOR S	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2019	439.95
THERMO KING COLUMBIA, INC.	MAINTENANCE AND REPAIR FOR A/C	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2019	596.45
THOMAS & DENZINGER ARCHITECTS PA	ST JOHNS - BUS LOT A&E TO OSF	ST JOHN'S HIGH	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	11,770.00
THOMAS & DENZINGER ARCHITECTS PA	PINEHURST - PAINT DESIGN	PINEHURST ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	05/30/2019	3,705.00
THOMAS A BEDELL JR	WEST ASHLEY HIGH- PROM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	120.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	05/02/2019	96,418.28
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	05/16/2019	94,990.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	05/30/2019	99,537.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	124.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	158.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	875.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	121.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	131.30
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/23/2019	158.75
TINA SCALES	SANDERS CLYDE- COMPENSATORY EDU SER	SPECIAL EDUCATION DEPARTM	- TEACH/PROF	100 - GENERAL OPERATING	05/16/2019	240.00
TINA SCALES	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/30/2019	120.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ ATLANTA, GA	STUDENT INTERVENTION SERV	- OUT STATE	100 - GENERAL OPERATING	05/23/2019	484.81
TODD P GARRETT	4/4,4/8,4/17,4/22,\$7.03	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	05/16/2019	7.03
TODD P GARRETT	4/4,4/8,4/17,4/22,\$7.03	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	05/16/2019	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSMET	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/02/2019	194.18
TOM SMITH	WANDO- SUMMER LEAGUE FEES GIRLS BASK	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	550.00
TONY DANIELS	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	120.00
TONY DANIELS	WEST ASHLEY HEAD START-SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	120.00
TONY DANIELS	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TONY DANIELS	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	120.00
TONY DANIELS	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/30/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	05/16/2019	111.71
TOP SHELF CATERING COMPANY, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	132.99
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ~ TEACHER APPRECIATION	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/23/2019	111.75
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/09/2019	1,845.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	247.49
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	05/09/2019	152.89
TRANE COMMERCIAL SYSTEM	CHAS PROG - HVAC REPAIR DOAU2	CHARLESTON PROGRESSIVE SCHOOLS	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	681.00
TRANE COMMERCIAL SYSTEM	CHICORA - HVAC RTU-6	CHICORA ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	4,876.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	158.11
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	304.50
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	323.50
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	304.50
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	323.50
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	304.50
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	323.50
TRENT WEATHERS	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	240.00
TRENT WEATHERS	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	480.00
TRENT WEATHERS	CHARLESTON PROGRESS- SRO	CHARLESTON PROGRESSIVE SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	360.00
TRENT WEATHERS	CHARLESTON PROGRESSION- SRO	CHARLESTON PROGRESSIVE SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	240.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	780.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	2,017.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	2,420.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	3,961.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	4,108.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	4,400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	5,978.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	6,123.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	9,534.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CHARLES PINCKNEY ELEMENT.	- IN STATE	855 - EXPANDED LEARNING	05/16/2019	221.73
TROLLYS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	11,444.00
TROY BENJAMIN MILLER	ASHLEY RIVER CREATIVE ARTS-SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	120.00
TROY BENJAMIN MILLER	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2019	120.00
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	1,275.26
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	1,150.06
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	3,265.61
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	05/02/2019	207,329.84
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	05/16/2019	207,170.07
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	05/30/2019	206,911.15
TURKY'S TOWING	DISTRICTWIDE - VEHICLE TOWING	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	145.00
TURNITIN, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	9,695.00
TURNITIN, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	872.55
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	05/16/2019	326.02
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/23/2019	112.52
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ ST. LOUIS, MO	ACADEMIC MAGNET HIGH SCH	- OUT STATE	844 - MISC DONATIONS	05/16/2019	141.89
UNITED MILITARY MARKETING LLC	BURKE - SCHOOL SIGN HALLWAY	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	05/09/2019	3,270.31
UNITED SCRIP, INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	928.50
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	5,717.10
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	5,434.04
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	5,621.50
UNITED STATES TREASURY	8038-T		- INT INVEST	100 - GENERAL OPERATING	05/23/2019	231,073.12
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	05/02/2019	1,197.42
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	05/16/2019	1,197.42
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	05/30/2019	1,195.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2019	2,000.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICES	MEMO OF UNDERSTANDING - USC/CC	HUMAN RESOURCES - INSTR PROG	852 - CERRA	05/16/2019	44,685.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICES	MEMORANDUM OF UNDERSTANDING -	HUMAN RESOURCES - INSTR PROG	852 - CERRA	05/16/2019	46,057.50
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	675.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	- TRUST/UNUM	100 - GENERAL OPERATING	05/02/2019	5,672.94
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	- TRUST/UNUM	100 - GENERAL OPERATING	05/16/2019	5,664.76
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	- TRUST/UNUM	100 - GENERAL OPERATING	05/30/2019	5,639.58
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	102.68
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	104.82
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	104.82
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	110.20
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	110.26
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	111.00
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	118.77
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	127.21
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	140.84
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	144.93
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	152.42
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	153.28
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	164.12
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	173.92
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	176.84
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	177.08
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	177.93
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	196.87
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	216.19
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	217.48
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	219.12

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US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	221.19
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	223.53
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	223.66
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	226.10
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	234.82
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	235.21
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	243.87
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	244.37
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	245.44
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	253.12
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	255.88
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	261.88
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	262.01
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	263.09
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	279.78
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	280.83
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	282.42
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	291.26
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	298.25
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	300.37
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	302.08
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	305.28
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	316.33
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	321.38
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	325.01
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	332.78
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	336.36
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	343.10

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US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	349.50
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	353.72
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	356.90
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	359.69
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	362.04
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	367.29
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	370.65
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	372.07
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	378.79
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	389.67
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	399.11
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	401.86
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	402.60
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	408.19
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	413.89
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	422.03
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	425.62
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	430.15
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	443.38
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	450.72
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	464.84
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	467.89
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	479.59
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	486.24
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	490.90
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	502.09
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	535.63
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	537.93

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US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	551.98
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	582.85
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	588.75
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	589.37
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	607.90
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	635.18
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	675.03
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	822.94
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	832.72
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	834.33
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	844.48
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	966.34
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	977.99
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	998.16
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	1,054.04
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2019	1,091.08
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	1,197.65
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	1,208.47
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	1,317.61
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	1,349.93
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	1,389.17
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	1,415.33
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	1,448.45
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	1,542.66
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	1,550.16
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	1,562.56
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	1,576.53
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	1,627.82

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US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	1,656.11
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	1,766.66
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	1,803.48
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	1,839.41
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	1,845.94
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	1,865.44
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	1,874.83
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	1,899.78
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	1,927.61
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	1,978.42
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	1,988.13
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,009.64
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,032.28
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,064.69
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,076.45
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,130.38
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,137.44
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,185.65
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,205.54
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,228.28
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,232.13
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,262.69
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,265.81
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,278.16
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,336.33
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,359.47
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,439.87
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,479.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,503.57
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,543.35
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,560.81
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,613.46
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,691.87
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,693.83
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,714.58
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,782.82
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,938.37
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	2,951.22
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	3,004.79
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	3,010.27
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	3,043.92
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	3,045.87
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	3,132.96
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	3,204.55
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	3,232.37
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	3,340.11
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	3,413.47
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	3,435.09
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	3,471.73
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	3,479.80
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	3,727.84
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	3,796.01
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	3,840.88
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	3,870.74
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	3,928.37
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	4,028.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	4,184.79
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	4,433.99
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	4,452.96
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	4,547.93
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	4,578.45
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	4,706.09
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	4,768.16
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	4,886.83
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	5,052.59
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	5,080.06
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	6,345.54
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2019	8,362.52
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	107.43
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	114.78
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN'	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	123.43
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	127.44
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	129.64
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	159.92
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	176.81
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	177.68
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	180.13
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	181.22
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	181.57
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN'	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	189.90
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	193.74
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	194.99
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	195.97
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	197.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	198.04
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	199.99
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	207.18
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	211.10
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	225.10
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	225.47
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	230.84
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	244.39
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	251.62
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	256.48
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	258.35
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	264.04
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	266.83
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	273.66
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	290.81
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	303.37
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	305.04
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	313.63
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	314.07
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	315.26
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	320.46
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	350.53
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	354.96
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	375.36
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	387.82
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	430.05
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	433.13
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	441.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	476.39
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	477.68
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	487.28
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	516.29
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	539.04
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	584.63
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	585.96
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	587.74
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	617.15
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	620.00
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	640.28
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	656.09
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2019	826.20
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	875.77
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	1,150.17
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	1,151.63
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	1,201.07
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	1,257.04
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	1,325.19
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	1,330.02
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	1,553.69
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	1,641.57
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	1,665.06
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	1,788.90
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	1,843.42
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	1,860.06
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	1,873.66
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	1,903.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	1,932.79
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	1,996.98
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	2,051.16
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	2,151.48
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	2,161.60
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	2,180.92
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	2,185.00
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENAR	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	2,188.89
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	2,203.49
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	2,321.14
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	2,323.22
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	2,331.50
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	2,362.60
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	2,364.39
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	2,417.10
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	2,461.45
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	2,475.82
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	2,516.98
US FOODS	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	2,674.69
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	2,852.37
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	2,977.96
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT,	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	3,020.80
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY\	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	3,175.57
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	3,411.48
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	3,522.75
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY\	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	3,568.20
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	3,690.00
US FOODS	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	3,788.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	3,912.73
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	4,025.56
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	4,038.36
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	4,134.19
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	4,143.61
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	4,216.29
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	4,364.86
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	4,689.46
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	5,293.72
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	5,332.30
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	6,158.87
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/09/2019	6,164.02
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	105.26
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	110.44
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	112.15
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	114.76
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	115.50
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	128.61
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	129.93
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	145.85
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	150.73
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	160.07
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	169.25
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	170.26
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	171.67
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	173.58
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	177.96
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	186.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	189.87
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	195.00
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	199.84
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	200.13
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	203.96
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	206.25
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	207.62
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	213.84
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	217.94
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	219.80
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	224.75
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	227.08
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	234.84
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	236.94
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	241.14
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	243.43
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	245.11
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	248.45
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	253.86
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	259.96
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	260.72
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	261.46
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	276.35
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	285.41
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	293.22
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	295.34
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	317.95
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	319.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	321.52
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	325.55
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	334.42
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	348.51
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	354.60
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	361.66
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	371.45
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	376.58
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	384.24
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	391.49
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	392.68
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	395.25
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	400.02
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	419.18
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	434.40
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	448.01
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	451.58
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	453.18
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	460.53
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	479.14
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	480.46
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	539.95
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	540.47
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	636.59
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	660.26
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	686.41
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	694.59
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	728.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	736.63
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2019	857.41
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	1,042.66
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	1,140.18
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	1,170.13
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	1,189.48
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	1,238.87
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	1,243.28
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	1,329.75
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	1,453.67
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	1,499.28
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	1,511.65
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	1,669.58
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	1,714.15
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	1,741.96
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	1,775.88
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	1,786.47
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	1,804.11
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	1,820.05
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	1,835.90
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	1,843.54
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	1,852.29
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	1,890.04
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	1,935.75
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	1,978.37
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	2,038.16
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	2,042.20
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	2,047.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	2,092.05
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	2,093.00
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	2,138.78
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	2,209.38
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	2,265.31
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	2,352.69
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	2,377.06
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	2,401.02
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	2,504.94
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	2,513.07
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	2,596.22
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	2,609.00
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	2,698.12
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	2,761.38
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	2,803.47
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	2,844.13
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	2,877.82
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	2,878.84
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	2,980.51
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN' - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	3,027.16
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	3,040.45
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	3,061.84
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	3,205.02
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	3,207.07
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	3,207.09
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN' - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	3,296.45
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	3,608.45
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	3,619.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	3,654.89
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	3,682.97
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	3,691.56
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	3,968.28
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	4,056.70
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	4,065.04
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	4,138.64
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	4,145.74
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	4,736.10
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	5,260.81
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	5,443.03
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	5,845.10
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	6,241.63
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	6,275.85
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	6,764.77
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2019	7,357.36
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	105.17
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	107.73
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	116.35
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	117.50
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	118.64
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	119.86
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	132.28
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	134.15
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	150.06
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	156.04
US FOODS	FOOD SERVICES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	156.96
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	159.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	161.72
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	169.00
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	174.92
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	175.47
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	188.28
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	192.16
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	202.63
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	206.47
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	210.41
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	217.48
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	217.83
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	232.23
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	236.88
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	244.45
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	245.64
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	248.16
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	256.86
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	259.90
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	260.68
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	264.60
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	270.75
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	278.14
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	282.49
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	289.71
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	298.98
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	300.98
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	304.21
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	310.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	311.35
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	320.05
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	321.19
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	322.69
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	323.72
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	324.47
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	332.67
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	337.57
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	350.07
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	351.73
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	354.68
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	360.90
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	361.87
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	362.05
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	364.11
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	372.44
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	376.66
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	377.03
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	383.09
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	386.86
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	387.02
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	408.73
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	409.65
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	414.26
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	423.68
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	425.93
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	445.50
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	450.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	454.11
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	472.40
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	484.74
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	498.65
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	504.98
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	515.13
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	541.55
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	541.98
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	550.50
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	555.33
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	571.97
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	588.67
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	596.50
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	604.39
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	616.07
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	634.37
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	673.69
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	699.03
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	699.09
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	703.13
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	722.55
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	782.67
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	860.13
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	908.50
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	919.57
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,038.04
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,073.91
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	1,118.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2019	1,217.24
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,228.49
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,343.29
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,375.35
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,443.34
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,450.67
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,478.85
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,488.63
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,531.50
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,596.99
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,635.67
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,667.67
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,680.48
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,688.58
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,697.24
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,797.19
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,861.00
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,865.54
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	1,956.43
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,017.32
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,018.25
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,022.66
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,057.39
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,069.09
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,086.83
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,112.46
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,168.55
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,172.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,188.07
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,237.35
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,256.87
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,256.94
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,339.61
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,387.41
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,409.81
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,435.41
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,444.15
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,457.23
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,483.83
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,489.52
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,490.92
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,530.79
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,548.37
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,565.93
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,595.46
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,623.11
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,654.58
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,712.56
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,721.92
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,759.01
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,877.93
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,903.36
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	2,976.00
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	3,013.42
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	3,061.36
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	3,116.67

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	05/23/2019	3,120.65
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	3,193.21
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	3,205.70
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	3,230.41
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	3,416.00
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	3,423.77
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	3,559.89
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	3,599.71
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	3,673.97
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	3,759.81
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	3,915.27
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	4,313.79
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	4,380.57
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	4,500.72
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	4,610.57
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	4,633.96
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	4,710.12
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	4,725.88
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	4,897.95
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	5,192.46
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	5,437.90
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	5,458.71
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	5,834.07
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	6,455.40
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	6,993.71
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	7,608.47
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	8,415.76
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	8,787.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2019	9,896.79
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	62.50
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	113.48
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	124.49
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	129.43
US FOODS	FOOD SERVICES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	136.49
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	143.89
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	150.83
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	151.49
US FOODS	FOOD SERVICES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	167.59
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	175.97
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	176.61
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	176.88
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	181.93
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	198.00
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	200.22
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	208.55
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	224.59
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	232.65
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	232.82
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	253.22
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	253.52
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	256.05
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	257.61
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	258.65
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	270.62
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	276.94
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	291.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	303.88
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	305.29
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	326.38
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	334.00
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	350.89
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	352.65
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	360.41
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	367.83
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	382.40
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	384.96
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	387.28
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	388.76
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	389.85
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	417.81
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	461.86
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	471.95
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	502.30
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	517.28
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	522.25
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	524.23
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	634.12
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN' - SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	702.51
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	740.56
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	792.59
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	815.26
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	815.61
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	827.34
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2019	839.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	888.42
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	968.85
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	1,015.78
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	1,185.41
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	1,209.77
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	1,350.80
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	1,392.39
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	1,399.21
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	1,488.45
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	1,576.39
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	1,587.77
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	1,593.75
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	1,604.54
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	1,707.10
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	1,743.64
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	1,755.30
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	1,803.21
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	1,986.43
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	2,104.14
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	2,175.78
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	2,193.84
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	2,243.25
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	2,468.89
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	2,477.99
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	2,486.69
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	2,509.18
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	2,557.08
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	2,566.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	2,635.79
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	2,687.02
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	2,690.78
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	2,771.00
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	2,892.45
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	3,039.38
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	3,061.50
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	3,064.52
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	3,068.05
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	4,130.88
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	4,177.65
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	4,781.31
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	4,846.24
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	4,999.32
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	5,901.63
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	6,101.03
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	6,315.71
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	6,432.10
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/30/2019	7,691.82
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	05/09/2019	107.07
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	05/09/2019	109.27
VALIC	PLAN#SCORP 401A	- RETIREMENT	100 - GENERAL OPERATING	05/02/2019	104,490.24
VALIC	PLAN# SCORP 401A	- RETIREMENT	100 - GENERAL OPERATING	05/16/2019	101,403.95
VALIC	PLAN#SCORP 401A	- RETIREMENT	100 - GENERAL OPERATING	05/30/2019	108,337.04
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	HIGH SCHOOL LEARNING COMI - IN STATE	100 - GENERAL OPERATING	05/09/2019	255.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2019	500.00
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES VANGUARD PORTABLES	MATILDA F DUNSTON ELEMENT - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	5,511.04
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES - PORTABLE LEASE	MATILDA F DUNSTON ELEMENT - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	8,263.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES VANGUARD PORTABLES	MATILDA F DUNSTON ELEMENT - MOBILE CLA	584 - SPRING BAN SERIES 2015C	05/30/2019	5,511.04
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES - PORTABLE LEASE	MATILDA F DUNSTON ELEMENT - MOBILE CLA	584 - SPRING BAN SERIES 2015C	05/30/2019	8,263.29
VARITRONICS, LLC	POSTERMAKER	GARRETT ACADEMY OF TECHN - EQUIPMENT	329 - CAREER & TECHNOLOGY ED	05/23/2019	7,924.30
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	378.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2019	441.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	379.50
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	180.66
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	324.49
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	1,900.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	2,200.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	378.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	441.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	4,921.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	5,698.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	5,271.41
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2019	110.03
VERIZON WIRELESS	504053352-0001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	-100.00
VERIZON WIRELESS	504053352-0001	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	05/30/2019	-100.00
VERIZON WIRELESS	504053352-0001	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/30/2019	-100.00
VERIZON WIRELESS	504053352-0001	PLANT OPER/QUALITY ASSUR - SUPPLIES	100 - GENERAL OPERATING	05/30/2019	-100.00
VERIZON WIRELESS	504053352-0001	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/30/2019	-100.00
VERIZON WIRELESS	504053352-0001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	-27.75
VERIZON WIRELESS	504053352-0001	GIFTED & TALENTED OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	38.01
VERIZON WIRELESS	504053352-0001	SULLIVAN'S ISLAND ELEMENTA - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	38.01
VERIZON WIRELESS	504053352-0001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	38.01
VERIZON WIRELESS	504053352-0001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	38.01
VERIZON WIRELESS	504053352-0001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	38.01
VERIZON WIRELESS	504053352-0001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	38.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-0001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	05/30/2019	38.01
VERIZON WIRELESS	504053352-0001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	53.94
VERIZON WIRELESS	504053352-0001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	INTERNAL AUDIT - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	CHILD & FAMILY DEVELOPMEN - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	LAMBS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-0001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	MAMIE P WHITESIDES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	MURRAY-LASAINÉ ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	MALCOLM C HURSEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	MATILDA F DUNSTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	MIDLAND PARK PRIMARY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	MARY FORD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-0001	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	JULIAN MITCHELL ELEMENTAR - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	SANDERS-CLYDE ELEMENTAR - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	54.26
VERIZON WIRELESS	504053352-0001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	64.26
VERIZON WIRELESS	504053352-0001	PROFESSIONAL DEVELOPME - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	64.26
VERIZON WIRELESS	504053352-0001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	64.26
VERIZON WIRELESS	504053352-0001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	64.26
VERIZON WIRELESS	504053352-0001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	64.26
VERIZON WIRELESS	504053352-0001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	05/30/2019	64.26
VERIZON WIRELESS	504053352-0001	NORTH CHAS CREATIVE ARTS I - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	64.26
VERIZON WIRELESS	504053352-0001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	64.26
VERIZON WIRELESS	504053352-0001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	64.26
VERIZON WIRELESS	504053352-0001	CHARLES PINCKNEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	76.02
VERIZON WIRELESS	504053352-0001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	92.27
VERIZON WIRELESS	504053352-0001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	92.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-0001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	92.27
VERIZON WIRELESS	504053352-0001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	92.27
VERIZON WIRELESS	504053352-0001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	92.27
VERIZON WIRELESS	504053352-0001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	05/30/2019	92.27
VERIZON WIRELESS	504053352-0001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	102.27
VERIZON WIRELESS	504053352-0001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	103.13
VERIZON WIRELESS	504053352-0001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	108.20
VERIZON WIRELESS	504053352-0001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	108.20
VERIZON WIRELESS	504053352-0001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	108.52
VERIZON WIRELESS	504053352-0001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	108.52
VERIZON WIRELESS	504053352-0001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	108.52
VERIZON WIRELESS	504053352-0001	NORTH CHARLESTON ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	108.52
VERIZON WIRELESS	504053352-0001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	108.52
VERIZON WIRELESS	504053352-0001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	108.52
VERIZON WIRELESS	504053352-0001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	108.52
VERIZON WIRELESS	504053352-0001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	108.52
VERIZON WIRELESS	504053352-0001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	118.52
VERIZON WIRELESS	504053352-0001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	118.52
VERIZON WIRELESS	504053352-0001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	128.52
VERIZON WIRELESS	504053352-0001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	140.28
VERIZON WIRELESS	504053352-0001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	146.21
VERIZON WIRELESS	504053352-0001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	146.53
VERIZON WIRELESS	504053352-0001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	146.53
VERIZON WIRELESS	504053352-0001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	146.53
VERIZON WIRELESS	504053352-0001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	146.53
VERIZON WIRELESS	504053352-0001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	156.21
VERIZON WIRELESS	504053352-0001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	156.53
VERIZON WIRELESS	504053352-0001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	162.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-0001	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	162.78
VERIZON WIRELESS	504053352-0001	C E WILLIAMS ACADEMIC MAGN - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	162.78
VERIZON WIRELESS	504053352-0001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	162.78
VERIZON WIRELESS	504053352-0001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	172.78
VERIZON WIRELESS	504053352-0001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	05/30/2019	172.78
VERIZON WIRELESS	504053352-0001	ACADEMIC MAGNET HIGH SCHI - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	177.73
VERIZON WIRELESS	504053352-0001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	184.54
VERIZON WIRELESS	504053352-0001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	192.78
VERIZON WIRELESS	504053352-0001	TECHNOLOGY & INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	227.04
VERIZON WIRELESS	504053352-0001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	227.04
VERIZON WIRELESS	504053352-0001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	247.04
VERIZON WIRELESS	504053352-0001	OPERATIONAL PLANNING - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	255.05
VERIZON WIRELESS	504053352-0001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	255.05
VERIZON WIRELESS	504053352-0001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	265.05
VERIZON WIRELESS	504053352-0001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	265.09
VERIZON WIRELESS	504053352-0001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	268.80
VERIZON WIRELESS	504053352-0001	ADVANCED STUDIES WEST ASI - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	271.30
VERIZON WIRELESS	504053352-0001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	271.30
VERIZON WIRELESS	504053352-0001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	325.56
VERIZON WIRELESS	504053352-0001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	335.56
VERIZON WIRELESS	504053352-0001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	383.57
VERIZON WIRELESS	504053352-0001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	388.63
VERIZON WIRELESS	504053352-0001	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	395.33
VERIZON WIRELESS	504053352-0001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	417.83
VERIZON WIRELESS	504053352-0001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	427.87
VERIZON WIRELESS	504053352-0001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	05/30/2019	444.08
VERIZON WIRELESS	504053352-0001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	470.29
VERIZON WIRELESS	504053352-0001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	515.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-0001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	558.34
VERIZON WIRELESS	504053352-0001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	565.50
VERIZON WIRELESS	504053352-0001	CAREER & TECHNOLOGY EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	578.34
VERIZON WIRELESS	504053352-0001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	05/30/2019	640.05
VERIZON WIRELESS	504053352-0001	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	651.12
VERIZON WIRELESS	504053352-0001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	671.12
VERIZON WIRELESS	504053352-0001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	689.41
VERIZON WIRELESS	504053352-0001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	740.55
VERIZON WIRELESS	504053352-0001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	804.96
VERIZON WIRELESS	504053352-0001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	1,045.71
VERIZON WIRELESS	504053352-0001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	1,517.29
VERIZON WIRELESS	504053352-0001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	05/30/2019	1,790.29
VERIZON WIRELESS	504053352-0001	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/30/2019	5,076.66
VERTIMAN, LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	3,235.75
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	05/02/2019	333.88
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	05/16/2019	311.51
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	05/30/2019	311.51
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEACH	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	05/30/2019	510.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	200.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	202.73
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SC	R B STALL HIGH	- IN STATE	399 - MISC OTHER EIA	05/09/2019	121.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	122.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2019	166.65
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	05/09/2019	135.78
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	05/02/2019	509.98
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	05/16/2019	509.98
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	05/30/2019	509.98
VOYAGER EXPANDED LEARNING INC	LEARNING A-Z	ENGLISH AS A SECOND LANGU	- SOFTWARE	100 - GENERAL OPERATING	05/02/2019	5,034.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VOYAGER EXPANDED LEARNING INC	FEDERAL PRIORITY	NORTH CHARLESTON ELEMEN	- SOFTWARE	371 - PALMETTO PRIORITY	05/02/2019	7,671.41
VOYAGER EXPANDED LEARNING INC	TRANS MATH 3RD ED LEVEL 1 DEVE	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	05/23/2019	31,115.00
VOYAGER EXPANDED LEARNING INC	TRANS MATH 3RD ED LEVEL 1 DEVE	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	05/23/2019	43,102.78
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	05/02/2019	0.01
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	05/02/2019	859.57
W.W. GRAINGER INC	SOA - ELECTRIC WATER HEATER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/02/2019	3,271.07
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	05/02/2019	7,153.46
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	05/02/2019	11,491.38
W.W. GRAINGER INC	LADSON - ROOF MATERIALS (PO 1	LADSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/02/2019	277,462.67
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	05/09/2019	5,833.87
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	05/09/2019	7,995.15
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	05/09/2019	16,013.73
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	05/16/2019	2,171.90
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	05/16/2019	2,259.79
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	05/16/2019	5,407.52
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	SULLIVAN'S ISLAND ELEMENTA	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	HARBOR VIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	NORTH CHARLESTON ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	MCCLELLANVILLE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	CHARLESTON PROGRESSIVE S	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	JULIAN MITCHELL ELEMENTAR'	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	SANDERS-CLYDE ELEMENTARY\	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	CHAS MATH & SCIENCE CHART	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	250.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	250.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	500.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	625.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	05/09/2019	119.83
EMPLOYEE REIMBURSEMENT	REIMBURSMENT FOR ~ CELL PHONE REPAIR	SCHOOL FOOD SERVICES	- OTH TRANSP	600 - FOOD SERVICE FUNDS	05/02/2019	138.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	304.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	380.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	183.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	66.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	266.00
WANDO HIGH SCHOOL	REIMBURSMENT FOR ~ SHUPING EQUIPMENT	WANDO HIGH SCHOOL	- RPRS/MAINT	329 - CAREER & TECHNOLOGY ED	05/02/2019	805.09
WANDO HIGH SCHOOL	REIMBURSMENT FOR ~ SHUPING EQUIPMENT	WANDO HIGH SCHOOL	- RPRS/MAINT	329 - CAREER & TECHNOLOGY ED	05/02/2019	1,507.37
WANDO HIGH SCHOOL	REIMBURSEMENT FOR ~ CHECK #57272 & 575	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/09/2019	740.98
WANDO HIGH SCHOOL	REIMBURSEMENT OF ROTC	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	05/09/2019	1,629.13
WANDO HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	5,971.00
WANDO HIGH SCHOOL	OTHER PURCHASED SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	05/16/2019	150.00
WANDO HIGH SCHOOL	REIMBURSEMENT FOR ~ CHECK #57627 TO BL	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/23/2019	354.60
WANDO HIGH SCHOOL	REIMBURSEMENT FOR ~ CK#57702, STAPLES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/30/2019	315.30
WATER MISSIONS INTERNATIONAL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2019	361.25
WATSON ELECTRICAL CONSTRUCTION CO LLC	SPRINGFIELD - CHILLER CONDUIT	SPRINGFIELD ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	12,240.75
WATSON ELECTRICAL CONSTRUCTION CO LLC	SPRINGFIELD - CHILLER CONDUIT	SPRINGFIELD ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	12,512.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	CALHOUN - RELOCATE CIRCUIT	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	2,632.35
WATSON ELECTRICAL CONSTRUCTION CO LLC	LEARNING SERVICES RENOVATION (CURRICULUM & INSTRUCTION	- TECH P SVS	100 - GENERAL OPERATING	05/23/2019	1,155.06
WATSON ELECTRICAL CONSTRUCTION CO LLC	ANGEL OAK - EXT ENV ELECTRICAL	ANGEL OAK ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/30/2019	7,010.00
WAYCO, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	913.80
WAYCO, INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2019	200.00
WAYCO, INC.	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2019	836.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	430.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2019	500.00

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WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	430.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2019	500.00
WEATHERPROOFING TECHNOLOGIES INC	SAM - ROOF WATER TEST	ST ANDREWS MIDDLE	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	1,290.00
WEATHERPROOFING TECHNOLOGIES INC	CLARK - ROOF, GYM RIDGE VENTS	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	1,425.00
WEATHERPROOFING TECHNOLOGIES INC	GARRETT - ROOF GYM ROOM 105	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	2,988.75
WEATHERPROOFING TECHNOLOGIES INC	MINNIE HUGHES - ROOF KITCHEN R	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	3,893.75
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	430.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2019	2,000.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	05/30/2019	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	05/30/2019	645.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	05/30/2019	1,000.00
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2019	371.85
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	1,472.42
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	2,823.51
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	629.93
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	335.33
WELLNESS FIVE, LLC	WORKSHOPS FOR 2019 SYMPOSIUM	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/30/2019	500.00
WELLS FARGO	ADMINISTRATION CHARGES		- MGMT SVS	401 - DEBT SERVICE	05/09/2019	500.00
WELLS FARGO	ADMINSTRATION CHARGES		- MGMT SVS	401 - DEBT SERVICE	05/23/2019	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	112.96
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	302 - ADEPT	05/16/2019	141.23
WENGER CORPORATION	MUSICAL INSTRUMENTS, ACCESSORI	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	2,400.18
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	300.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2019	200.00
WEST ASHLEY HIGH SCHOOL PTSO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	1,500.00
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/23/2019	8,301.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2019	162.69
WHOLE BUILDING SYSTEMS LLC	STONO PARK - COMMISSIONING SER	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/16/2019	8,800.00

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WHOLE BUILDING SYSTEMS LLC	ST JOHNS - HVAC DESIGN	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	05/16/2019	24,800.00
WHOLESALE APPLIANCE CENTER	CAROLINA PARK ES - WASHER	CAROLINA PARK ES	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	669.20
WHOLESALE APPLIANCE CENTER	WANDO HS - DISHWASHER - ROOM B	WANDO HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	05/23/2019	654.89
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	05/23/2019	284.84
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ GREENVILLE, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	05/23/2019	260.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	114.50
WILLIAM CULNON	LAUREL HILL PINCKNEY CARIO PRK WEST- TF	CHARLES PINCKNEY ELEMENT.	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2019	120.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	05/30/2019	115.30
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR~FOOD 4 MICROBURST	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/30/2019	270.22
EMPLOYEE REIMBURSEMENT	REIMBURSE~FUEL BUSES TO TAKE TEACHER	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	05/02/2019	143.95
WILLIAM L TRIEBOLD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2019	650.00
WILLIAM MARTIN	LAUREL HILL PINCKNEY CARIO PRK WEST- TF	CHARLES PINCKNEY ELEMENT.	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2019	240.00
WILLIAM MARTIN	LAUREL HILL PINCKNEY CARIO PK WEST-TRA	CHARLES PINCKNEY ELEMENT.	- PRO/TECH S	100 - GENERAL OPERATING	05/30/2019	120.00
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	05/02/2019	234.62
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	05/02/2019	475.24
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	05/09/2019	1,173.04
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	05/09/2019	1,474.95
WILMA TERRY ELIZABETH CHERRY	MURRAY LASAINE ELEMENTARY- FARMERS M	MURRAY-LASAINE ELEMENTAR	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	120.00
WINCHESTER XAVIER & ASSOCIATES INC	BAPTIST HILL - FIELD HOUSE REN	BAPTIST HILL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	6,379.92
WINCHESTER XAVIER & ASSOCIATES INC	BAPTIST HILL - RESTROOMS GYM R	BAPTIST HILL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	15,577.87
WINCHESTER XAVIER & ASSOCIATES INC	BAPTIST HILL - RESTROOMS GYM R	BAPTIST HILL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	4,252.38
WINCHESTER XAVIER & ASSOCIATES INC	WANDO - ROOF BASEBALL PRESS BO	WANDO HIGH SCHOOL	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	4,907.50
WINCHESTER XAVIER & ASSOCIATES INC	BAPTIST HILL - FIELD HOUSE REN	BAPTIST HILL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	7,154.40
WINCHESTER XAVIER & ASSOCIATES INC	WANDO - ROOFING FIELD PRESS BO	WANDO HIGH SCHOOL	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	9,750.02
WINCHESTER XAVIER & ASSOCIATES INC	BAPTIST HILL - FIELD HOUSE REN	BAPTIST HILL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	26,346.79
WINCHESTER XAVIER & ASSOCIATES INC	WANDO - ROOF FIELD HOUSE LOCKE	WANDO HIGH SCHOOL	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	05/09/2019	33,150.07
WINCHESTER XAVIER & ASSOCIATES INC	IT PROJECTS OFFICE MOVE	TECHNOLOGY & INFORMATION	- TECH P SVS	100 - GENERAL OPERATING	05/16/2019	989.00
WINCHESTER XAVIER & ASSOCIATES INC	DIST 23 - DEMOLITION SERVICES	MIDDLE SCHOOL LEARNING CC	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/16/2019	32,780.00

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WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2019	1,880.80
WINCHESTER XAVIER & ASSOCIATES INC	WANDO - ROOF FIELD HOUSE OSB	WANDO HIGH SCHOOL	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	05/23/2019	13,386.00
WINCHESTER XAVIER & ASSOCIATES INC	GARRETT - RADIATORS DEMO	GARRETT ACADEMY OF TECHN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/23/2019	21,463.00
WINCHESTER XAVIER & ASSOCIATES INC	GARRETT - RADIATORS DEMO	GARRETT ACADEMY OF TECHN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/30/2019	4,080.00
WINCHESTER XAVIER & ASSOCIATES INC	ECMCS - PHASE I - MOVE LABOR	E COOPER MONTESSORI CHAR	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/30/2019	4,740.00
WINGS FOR KIDS	ENRICHMENT FOR 21ST CENTURY FU	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2019	286.66
WINGS FOR KIDS	ENRICHMENT FOR 21ST CENTURY FU	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2019	1,256.67
WINGS FOR KIDS	ENRICHMENT FOR 21ST CENTURY FU	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2019	1,256.67
WM BUILDING ENVELOPE CONSULTANTS, LLC	CCSMS - ROOF ACOUSTIC DESIGN G	CHAS MATH & SCIENCE CHART	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	05/02/2019	2,600.00
WOLFPACK SNOBALL, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	126.23
WOLFPACK SNOBALL, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	269.77
WONA WOMALAN WEST AFRICAN DRUM & DANCE EN	COLLABORATIVE ENRICHMENT MARY	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/23/2019	560.00
WONA WOMALAN WEST AFRICAN DRUM & DANCE EN	COLLABORATIVE ENRICHMENT MARY	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/23/2019	700.00
WORD WRIGHT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2019	119.88
WORLDWIDE INTERACTIVE NETWORK, INC.	WIN SC CAREER READINESS ASSES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	05/16/2019	73,111.75
WULBERN KOVAL	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	100.00
WULBERN KOVAL	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2019	105.16
WULBERN KOVAL	ADD'L 1/2 LATERAL	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	05/09/2019	850.93
WULBERN KOVAL	MODULAR DESK	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	05/09/2019	7,976.47
WULBERN KOVAL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2019	1,137.97
WULBERN KOVAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2019	5,630.57
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/02/2019	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/16/2019	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/30/2019	171.25
XTREEM CLEANERS, LLC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2019	540.00
XTREEM CLEANERS, LLC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2019	300.00
YAENETTE DIXON-MAH	SALSA DANCING PARENTS/STUDENTS	ADVANCED STUDIES WEST ASI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2019	100.00
YASUFUMI ISHIDA	SPRINGFIELD ELEMENTARY- JAPANESE STOF	SPRINGFIELD ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2019	995.00

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YGB INCORPORATED	COLLABORATIVE ENRICHMENT FOR M	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/09/2019	1,080.00
YGB INCORPORATED	PARENT PAID ENRICHMENT FOR ENG	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	05/09/2019	1,386.00
YGB INCORPORATED	COLLABORATIVE ENRICHMENT FOR M	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/23/2019	900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2019	106.90
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/09/2019	450.00
ZACHARY ALLEN	BUIST ACADEMY- SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2019	240.00
ZACHARY E. RHODES	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/02/2019	375.00
ZACHARY E. RHODES	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/09/2019	250.00
ZACHARY E. RHODES	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/16/2019	500.00
ZACHARY E. RHODES	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/23/2019	250.00
ZACHARY E. RHODES	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/30/2019	625.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2019	109.88