

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	E A BURNS ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	10/25/2018	138.65
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	432.43
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	888.08
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	1,108.14
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	376.05
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	863.80
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	923.85
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	1,043.59
360 CONCRETE & CONSTRUCTION, LLC	LAMBS - DOORS & HARDWARE GC CO	LAMBS ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	96,235.00
A C ELECTRIC COMPANY INC	PINEHURST - WASHER OUTLET INST	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/18/2018	650.98
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	275.00
A MORGAN GLASS	NCE - BROKEN WINDOWS REPLACE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	4,892.01
A T & T	DSL-INTERNET CIRCUITS OCT-2018	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	75.99
A T & T	INTERNET CIRCUIT -OCT 2018	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	744.48
A T & T	DSL-INTERNET CIRCUITS OCT-2018	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	764.44
A T & T	DSL-INTERNET CIRCUITS OCT-2018	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	3,940.56
A T & T	DSL-INTERNET CIRCUITS OCT-2018	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	4,355.68
A T M CAROLINA INC	QTRLY PAYMENT	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/10/2018	187.86
A&T TELECOM	GARRETT ACADEMY WO 491085	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	92.65
A&T TELECOM	LAUREL HILL RM 259 WO 497441	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	150.00
A&T TELECOM	LADSON ES SOUND SYSTEM AND WAP	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	175.00
A&T TELECOM	GARRETT ACADEMY WO 491085	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	180.00
A&T TELECOM	AC CORCORAN SUMMER MOBILES CAB	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	1,143.12
A&T TELECOM	AC CORCORAN SUMMER MOBILES CAB	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	2,746.40
A&T TELECOM	MIDLAND PARK - EC SOUND & DAMA	MIDLAND PARK PRIMARY SCHC	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	956.15
A&T TELECOM	BRIDGEVIEW MAINT DATA CABLING	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	654.00
A&T TELECOM	MEMMINGER - GATE FIBER	MEMMINGER ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	1,100.00

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A&T TELECOM	BRIDGEVIEW MAINT DATA CABLING	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	1,507.00
A&T TELECOM	MIDLAND PARK - DATA/SPEAKER IN	MIDLAND PARK PRIMARY SCHC	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	2,823.40
A&T TELECOM	MARY FORD ES MOVE AMP RM103 W	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	21.80
A&T TELECOM	RON MCNAIR BLDG VOICE DROP WO	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	92.65
A&T TELECOM	MARY FORD ES MOVE AMP RM103 W	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	150.00
A&T TELECOM	RON MCNAIR BLDG VOICE DROP WO	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	180.00
A&T TELECOM	JB EDWARDS ES VOICE DROPS WO 4	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	370.60
A&T TELECOM	LADSON ES VOICE DROPS WO 49862	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	370.60
A&T TELECOM	JB EDWARDS ES VOICE DROPS WO 4	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	720.00
A&T TELECOM	LADSON ES VOICE DROPS WO 49862	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	720.00
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	584.40
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	513.96
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	472.26
AAG ARCHITECTS	AOES AAG	ANGEL OAK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	10/10/2018	12,585.00
ABATE & INSULATE LLC	CCSMS - ASBESTOS ABATEMENT	CHAS MATH & SCIENCE CHART	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	10/04/2018	16,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	526.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	309.36
ABM PARKING SERVICES	ABM PARKING- 7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	10/04/2018	125.00
ABM PARKING SERVICES	PARKING SERVICES- 7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	10/04/2018	125.00
ABM PARKING SERVICES	ABM PARKING- 7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	10/04/2018	250.00
ABM PARKING SERVICES	ABM PARKING- 7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	10/04/2018	500.00
ACHIEVE 3000 INC	LITERACY SOFTWARE - SEE ATTACH	CHIEF ACADEMIC OFFICE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	19,142.50
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	1,156.00
ADAM DEMING	ST JOHN FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	100.00
ADAM DEMING	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	125.00
ADAM DEMING	ST JOHNS VOLLEYBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	120.00
ADAM DEMING	ST JOHNS HOMECOMING	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	240.00
ADC ENGINEERING	JIES ADC ENGINEERING	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	10/18/2018	1,222.00

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ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	509.93
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	363.13
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	316.95
AERIE DOCUMENT SOLUTIONS	MAINT - DYNAMIC INFO SYSTEM	MAINTENANCE DEPARTMENT	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	1,100.00
AERIE DOCUMENT SOLUTIONS	MAINTENANCE - ELECTRONIC LIBRA	MAINTENANCE DEPARTMENT	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	3,400.00
AFLAC	GROUP #ABC26		- AFLAC	100 - GENERAL OPERATING	10/04/2018	1,575.77
AFLAC	GROUP # ABC26		- AFLAC	100 - GENERAL OPERATING	10/18/2018	1,597.61
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	1,090.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	872.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	513.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	650.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	669.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	650.00
EMPLOYEE REIMBURSEMENT	MILEAGE	A C CORCORAN ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	10/04/2018	101.65
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	10/04/2018	127.09
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	A C CORCORAN ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	10/18/2018	100.33
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	10/10/2018	133.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	152.01
ALEXANDRIA REID	AMHS FOOTBALL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	463.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	287.97
ALL ABOUT WINDOWS	GOODWIN - SHADES EXTERIOR INTE	W B GOODWIN ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	34,277.76
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	101.60
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	185.50
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	752.65
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	815.59
ALL FOR KIDZ INC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	674.00
ALL FOR KIDZ INC	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	1,732.00

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ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	60.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENG I-NET OPS STAFF AU	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/04/2018	182.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	217.50
ALLEGIS GROUP HOLDINGS INC	NET OPS-FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/04/2018	280.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	300.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY TECH-STAF	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/04/2018	370.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	480.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/04/2018	736.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/04/2018	741.29
ALLEGIS GROUP HOLDINGS INC	NETWORK ENG I-NET OPS STAFF AU	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/04/2018	896.00
ALLEGIS GROUP HOLDINGS INC	NET OPS-FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/04/2018	1,120.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENG I-NET OPS STAFF AU	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/04/2018	1,120.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY TECH-STAF	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/04/2018	1,184.00
ALLEGIS GROUP HOLDINGS INC	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/04/2018	1,231.76
ALLEGIS GROUP HOLDINGS INC	NET OPS-FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/04/2018	1,400.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY TECH-STAF	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/04/2018	1,480.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	1,740.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/04/2018	1,830.34
ALLEGIS GROUP HOLDINGS INC	NET OPS SWITCHING FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/04/2018	1,856.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	2,200.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/04/2018	2,263.20
ALLEGIS GROUP HOLDINGS INC	NET OPS SWITCHING FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/04/2018	2,320.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	2,400.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/04/2018	2,738.84
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/04/2018	3,621.35
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/04/2018	3,688.63
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/04/2018	3,732.79
ALLEGIS GROUP HOLDINGS INC	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/04/2018	4,688.61

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ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/04/2018	5,156.83
ALLEGIS GROUP HOLDINGS INC	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/04/2018	5,364.00
ALLEGIS GROUP HOLDINGS INC	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/04/2018	6,517.00
ALLEGIS GROUP HOLDINGS INC	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/04/2018	7,133.31
ALLEGIS GROUP HOLDINGS INC	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/04/2018	7,740.01
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	300.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	2,400.00
ALLEGIS GROUP HOLDINGS INC	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2018	273.16
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	10/18/2018	300.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENG I-NET OPS STAFF AU	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/18/2018	672.00
ALLEGIS GROUP HOLDINGS INC	NET OPS-FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/18/2018	1,400.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	2,200.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	2,400.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2018	4,584.59
ALLEGIS GROUP HOLDINGS INC	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2018	5,006.78
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	10/25/2018	277.50
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	2,220.00
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	136.25
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	788.07
ALLEGRO CHARTER SCHOOL OF MUSIC	HSTW/ MMGW FUND 378		- TO CHRTRS	378 - HIGH SCHOOLS THAT WORK	10/04/2018	4,766.80
ALLEGRO CHARTER SCHOOL OF MUSIC	FY19 Charter Payment	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	10/29/2018	138,992.05
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	370.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	660.08
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	10/18/2018	125.23
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	481.40
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	510.40
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	540.12
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1,234.56

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ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1,543.20
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	1,538.89
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	1,977.16
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	1,403.97
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	1,523.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	116.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	185.10
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	10/04/2018	5,384.58
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	10/18/2018	5,310.35
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	10/04/2018	231.84
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	10/18/2018	164.75
ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/04/2018	200.00
ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2018	100.00
ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/25/2018	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/25/2018	115.92
ANDREW J GALLO	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	100.00
ANDREW J GALLO	WAHS HOMECOMING DANCE / FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	500.00
ANDREW S COHEN	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	72.61
ANDREW S COHEN	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	84.89
ANDREW S COHEN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	750.00
ANDREW S COHEN	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	945.00
ANDREW S COHEN	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	375.00
ANGEL OAK ELEMENTARY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	265.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	107.91
ANGELA B CIRNIGLIARO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	490.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	10/18/2018	222.52
ANGELA JEAN WILCOME	MMA FOOTBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ANGELA JEAN WILCOME	MMA FOOTBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	100.00
EMPLOYEE REIMBURSEMENT	Students whose scores are pred	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	10/10/2018	1,518.56
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LUCY G BECKHAM HIGH SCHO	- IN STATE	100 - GENERAL OPERATING	10/04/2018	114.23
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	10/10/2018	109.56
APPLE STORE	IPAD ACCESSORIES	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	621.30
APPLE STORE	IPAD ACCESSORIES	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	948.30
APPLE STORE	IPAD ACCESSORIES	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	1,333.34
APPLE STORE	IPAD ACCESSORIES	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	2,621.45
APPLE STORE	IPAD ACCESSORIES	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	8,098.70
APPLE STORE	IPAD CONTINGENCY	IT CUSTOMER SUPPORT	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	81,314.00
APPLE STORE	MACBOOK PRO	CURRICULUM & INSTRUCTION	- COMPUTERS	100 - GENERAL OPERATING	10/10/2018	216.91
APPLE STORE	REPAIR EQUIPMENT FOR APPLE SCH	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	813.95
APPLE STORE	MACBOOK PRO	CURRICULUM & INSTRUCTION	- COMPUTERS	100 - GENERAL OPERATING	10/10/2018	2,298.81
APPLE STORE	IPads WiFi + Cellular Verizon	HUMAN RESOURCES	- PERIPHERAL	100 - GENERAL OPERATING	10/18/2018	255.06
APPLE STORE	IPAD ACCESSORIES	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	2,071.00
APPLE STORE	IPads WiFi + Cellular Verizon	HUMAN RESOURCES	- PERIPHERAL	100 - GENERAL OPERATING	10/18/2018	3,191.52
APPLE STORE	REPAIR EQUIPMENT FOR APPLE SCH	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	683.15
APPLE STORE	REPAIR EQUIPMENT FOR APPLE SCH	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	813.95
APPLE STORE	IPAD ACCESSORIES	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	1,904.78
APPRENTICE, LLC	CODING MENTOR SERVICE FOR STUD	CAREER & TECHNOLOGY EDUC	- TECH P SVS	329 - CAREER & TECHNOLOGY ED	10/10/2018	5,250.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	4,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	1,000.00
ARTBUZZ KIDS	21 CENTURY ENRICHMENT (ART BUZ	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/18/2018	200.00
ARTBUZZ KIDS	21 CENTURY ENRICHMENT (ART BUZ	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/18/2018	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ARTBUZZ KIDS	21 CENTURY ENRICHMENT (ART BUZ	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/18/2018	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	133.13
ARTHUR SANTOS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	165.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	996.94
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LAUREL HILL PRIMARY	- IN STATE	855 - EXPANDED LEARNING	10/18/2018	177.34
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LAUREL HILL PRIMARY	- IN STATE	855 - EXPANDED LEARNING	10/18/2018	235.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	67.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	174.33
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	1,100.00
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	1,100.00
ASSET ENTERPRISES INC	SMART LAMP RESTOCK	IT CUSTOMER SUPPORT	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	1,831.20
ASSET ENTERPRISES INC	REFURBISH PROJECTORS	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	17,775.00
ATC HEALTHCARE SERVICES INC	OTHER PURCHASED SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	6,546.20
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	156.25
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	1,625.00
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	249.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY1	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	10/04/2018	3,975.75
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY1	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	10/25/2018	1,618.20
BAKER ROOFING COMPANY	LAING - ROOF REPAIRS	LAING MIDDLE	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	1,493.00
BAKER ROOFING COMPANY	5/25/18 LAING MIDDLE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2018	175.00
BAKER ROOFING COMPANY	6/11/18 LAING MIDDLE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2018	175.00
BAKER ROOFING COMPANY	5/23/18 SANDERS CLYDE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2018	472.00
BAMBERG-EHRHARDT HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	250.00
EMPLOYEE REIMBURSEMENT	ANDERSON, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/25/2018	258.72
BARBARA J CRAIG	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	349.09
BARNWELL, WHALEY, PATTERSON & HELMS	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/10/2018	117.48
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	14,837.00
BARRIER-GUARD LLC	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2018	931.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	229.43
BELIEVE PRODUCTIONS, LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	1,428.32
BENJAMIN TOY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	935.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	150.00
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/04/2018	349.53
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/04/2018	370.87
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/04/2018	677.45
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/04/2018	1,457.47
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/04/2018	1,926.59
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/10/2018	186.80
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/10/2018	194.83
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/10/2018	263.99
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/10/2018	370.71
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/10/2018	4,132.75
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	10/10/2018	18,401.78
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/10/2018	20,043.54
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/18/2018	169.37
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/18/2018	285.89
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/18/2018	308.67
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/18/2018	408.77
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/18/2018	9,796.92
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/25/2018	114.13
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/25/2018	159.09
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	10/25/2018	197.66
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/25/2018	242.91
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/25/2018	274.01
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	10/25/2018	572.38
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/25/2018	657.59

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BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/25/2018	805.40
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/25/2018	1,630.21
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/25/2018	4,706.09
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/25/2018	7,655.80
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/25/2018	8,168.22
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/25/2018	11,800.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/25/2018	13,914.25
BETH C HAVENS	BETH HAVENS LEARNING HAVENS LL	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	6,300.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	10/10/2018	127.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	166.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	10/18/2018	136.25
BHHAA BAPTIST HILL HIGH SCHOOL ALUMNI ASSOCI	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	100.00
BIG BELLY BBQ, LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	2,497.50
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	500.00
BLACK BEAR, LLC	DIST 4 BUS LOT - MONTAGUE LEAS	BUS LOTS	- RENT/LEASE	574 - ONE CENT SALES TAX	10/18/2018	4,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	10/25/2018	104.91
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMEN	- ENERGY	100 - GENERAL OPERATING	10/10/2018	145.44
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	10/10/2018	933.38
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/10/2018	3,334.18
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/25/2018	1,423.41
BOATHOUSE ROW SPORTS LTD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	911.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	162.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	448.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	588.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	210.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	106.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	671.09

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BON DUF LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	1,800.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	149.99
BONNELL L WILLIAMS	AMHS FOOTBALL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	100.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	50.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	770.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	1,460.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	50.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	210.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	990.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	1,350.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	1,410.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	130.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	140.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	320.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	210.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	500.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	890.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	94.40
BOONE HALL PLANTATION	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	755.60
BOONE HALL PLANTATION	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	800.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	500.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	600.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	650.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	105.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	106.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	106.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	106.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAIN ELEMENAR	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	106.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	106.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	106.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	106.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	106.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	106.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	114.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	114.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	115.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	115.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	115.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	122.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	123.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	123.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	123.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	123.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	123.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	123.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	123.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	123.81
BORDEN DAIRY COMPANY OF SC LLC	dnd	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	124.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	124.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	124.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	125.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	131.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	132.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	132.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	132.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	132.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	133.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	133.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	134.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	138.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	141.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	141.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	141.44
BORDEN DAIRY COMPANY OF SC LLC	dnd	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	141.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	141.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	141.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	141.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	141.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	141.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	142.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	142.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	142.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	142.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	142.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	142.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	148.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	150.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	151.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	151.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	159.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	159.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	159.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	159.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	166.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	167.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	168.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	170.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	177.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	177.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	177.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	177.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	177.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	177.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	177.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	177.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	192.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	195.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	195.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	195.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	195.93
BORDEN DAIRY COMPANY OF SC LLC	dnd	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	202.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	203.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	221.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	222.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	230.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	239.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	247.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	248.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	248.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	248.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	248.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	249.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	249.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	254.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	265.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	284.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	285.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	304.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	319.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	319.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	328.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	328.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	337.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	347.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	365.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	373.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	373.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	102.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	102.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	103.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	103.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	105.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	105.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	105.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	105.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	106.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	106.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	106.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	106.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	106.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	106.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	106.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	106.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	107.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	109.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	111.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	112.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	112.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	114.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	115.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	115.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	115.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	115.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	115.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	115.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	118.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	118.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	121.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	121.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	122.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	123.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	123.62
BORDEN DAIRY COMPANY OF SC LLC	dnd	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	123.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	123.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	123.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	123.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	124.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	125.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	128.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	129.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	129.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	130.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	130.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	130.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	130.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	130.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	130.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	131.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	132.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	132.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	132.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	133.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	136.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	139.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	139.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	141.44
BORDEN DAIRY COMPANY OF SC LLC	dnd	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	141.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	141.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	142.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	142.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	142.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	142.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	144.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	149.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	149.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	150.46

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	152.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	159.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	159.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	159.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	159.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	159.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	159.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	159.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	160.67
BORDEN DAIRY COMPANY OF SC LLC	dnd	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	168.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	168.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	171.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	174.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	176.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	177.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	177.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	177.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY\	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	178.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	185.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	186.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	186.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	187.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	187.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	189.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	194.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	195.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	195.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	202.46

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	203.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	203.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	205.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	205.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	205.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	205.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	206.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	210.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	211.96
BORDEN DAIRY COMPANY OF SC LLC	dnd	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	212.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	213.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENDA - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	213.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	214.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	221.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	230.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	230.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	230.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	230.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENDA - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	231.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	231.19
BORDEN DAIRY COMPANY OF SC LLC	dnd	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	231.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	233.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	234.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	240.81
BORDEN DAIRY COMPANY OF SC LLC	dnd	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	242.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	242.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	242.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	243.27

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	243.88
BORDEN DAIRY COMPANY OF SC LLC	dnd	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	248.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	248.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	248.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	248.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	249.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	252.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	254.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	263.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	266.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	266.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	266.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	283.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	284.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	284.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	305.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	308.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	319.34
BORDEN DAIRY COMPANY OF SC LLC	dnd	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	322.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	336.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	337.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	346.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	347.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	373.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	374.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	374.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	408.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	409.49

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	444.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	452.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	542.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	551.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	568.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	589.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	610.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	102.85
BORDEN DAIRY COMPANY OF SC LLC	dnd	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	103.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	106.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	106.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	111.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	112.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	114.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	123.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY\	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	125.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	130.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	130.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	131.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	133.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	149.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	158.62
BORDEN DAIRY COMPANY OF SC LLC	dnd	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	158.82
BORDEN DAIRY COMPANY OF SC LLC	dnd	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	168.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	168.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	186.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY\	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	187.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	206.49

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BORDEN DAIRY COMPANY OF SC LLC	dnd	NORTH CHAS CREATIVE ARTS - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	223.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	249.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	261.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	270.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	278.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	280.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	300.64
BORDEN DAIRY COMPANY OF SC LLC	dnd	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	337.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	393.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	412.18
BORDEN DAIRY COMPANY OF SC LLC	MINNIE HUGHES ES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	101.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	101.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	102.45
BORDEN DAIRY COMPANY OF SC LLC	SULLIVANS ISLE	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	102.65
BORDEN DAIRY COMPANY OF SC LLC	ARCA	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	102.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	102.85
BORDEN DAIRY COMPANY OF SC LLC	GOODWIN ES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	102.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	103.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	106.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	111.54
BORDEN DAIRY COMPANY OF SC LLC	MEMMINGER ES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	111.54
BORDEN DAIRY COMPANY OF SC LLC	dnd	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	111.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	111.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	111.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	111.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	111.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	111.94
BORDEN DAIRY COMPANY OF SC LLC	dnd	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	112.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	112.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	112.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	112.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	112.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	112.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	112.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	120.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	121.04
BORDEN DAIRY COMPANY OF SC LLC	ARCA	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	121.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	121.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	121.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	121.44
BORDEN DAIRY COMPANY OF SC LLC	WHITESIDES ES	MAMIE P WHITESIDES ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	121.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	124.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	128.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	130.34
BORDEN DAIRY COMPANY OF SC LLC	CHICORA ES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	130.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	130.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	130.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	130.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	130.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	130.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	130.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	130.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	130.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	130.93
BORDEN DAIRY COMPANY OF SC LLC	SULLIVANS ISLE	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	130.93
BORDEN DAIRY COMPANY OF SC LLC	WHITESIDES ES	MAMIE P WHITESIDES ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	130.93

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	131.14
BORDEN DAIRY COMPANY OF SC LLC	dnd	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	136.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	139.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	139.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	139.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	140.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	140.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	140.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	140.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	140.43
BORDEN DAIRY COMPANY OF SC LLC	GOODWIN ES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	140.43
BORDEN DAIRY COMPANY OF SC LLC	CHICORA ES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	149.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	149.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	149.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	149.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	149.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	149.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	149.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	149.52
BORDEN DAIRY COMPANY OF SC LLC	GOODWIN ES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	149.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	149.73
BORDEN DAIRY COMPANY OF SC LLC	SPRINGFIELD ES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	149.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	150.32
BORDEN DAIRY COMPANY OF SC LLC	HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	150.32
BORDEN DAIRY COMPANY OF SC LLC	ORANGE GROVE ES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	155.58
BORDEN DAIRY COMPANY OF SC LLC	MINNIE HUGHES ES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	158.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	158.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	158.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	158.62
BORDEN DAIRY COMPANY OF SC LLC	LAMBS ES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	158.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	158.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	158.82
BORDEN DAIRY COMPANY OF SC LLC	LAMBS ES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	158.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	159.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	159.02
BORDEN DAIRY COMPANY OF SC LLC	SPRINGFIELD ES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	159.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	160.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	167.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	167.71
BORDEN DAIRY COMPANY OF SC LLC	WAHS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	167.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	168.51
BORDEN DAIRY COMPANY OF SC LLC	ORANGE GROVE ES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	168.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	168.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	168.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	177.41
BORDEN DAIRY COMPANY OF SC LLC	OAKLAND ES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	177.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	181.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	181.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	186.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	186.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	186.70
BORDEN DAIRY COMPANY OF SC LLC	GOODWIN ES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	186.70
BORDEN DAIRY COMPANY OF SC LLC	OAKLAND	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	186.70
BORDEN DAIRY COMPANY OF SC LLC	OAKLAND ES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	186.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	187.10
BORDEN DAIRY COMPANY OF SC LLC	JB EDWARDS ES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	187.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	189.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	195.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	195.80
BORDEN DAIRY COMPANY OF SC LLC	WAHS	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	196.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	196.80
BORDEN DAIRY COMPANY OF SC LLC	SPRINGFIELD ES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	204.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	205.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	205.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	205.69
BORDEN DAIRY COMPANY OF SC LLC	GOODWIN ES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	205.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	206.09
BORDEN DAIRY COMPANY OF SC LLC	LAMBS ES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	206.09
BORDEN DAIRY COMPANY OF SC LLC	PINEHURST ES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	206.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	206.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	209.18
BORDEN DAIRY COMPANY OF SC LLC	LAMBS ES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	209.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	223.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	223.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	224.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	227.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	229.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	235.38
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS ES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	242.87
BORDEN DAIRY COMPANY OF SC LLC	PEPPERHILL ES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	243.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	243.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	244.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	246.30
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS ES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	252.37

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	261.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	261.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	261.86
BORDEN DAIRY COMPANY OF SC LLC	GOODWIN ES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	261.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	262.26
BORDEN DAIRY COMPANY OF SC LLC	GOODWIN ES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	262.26
BORDEN DAIRY COMPANY OF SC LLC	ELLINGTON ES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	263.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	274.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	280.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	284.74
BORDEN DAIRY COMPANY OF SC LLC	SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	298.00
BORDEN DAIRY COMPANY OF SC LLC	MEETING ST ES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	299.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	299.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	299.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	300.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	300.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	318.03
BORDEN DAIRY COMPANY OF SC LLC	PEPPERHILL ES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	318.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	336.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	337.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	346.52
BORDEN DAIRY COMPANY OF SC LLC	PINEHURST ES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	374.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	392.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	393.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	430.77
BRENT MATTHEW HEPINSTALL	ST JOHNS HOMECOMING	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	120.00
BRETT C GAULT	SANDERS CLYDE ELEM	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/04/2018	100.00
BRETT C GAULT	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/04/2018	100.00

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BRETT C GAULT	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2018	100.00
BRETT C GAULT	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2018	120.00
BRETT C GAULT	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/25/2018	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/10/2018	165.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	246.38
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	10/18/2018	269.90
BRITE IDEAS FUNDRAISING LLC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	229.20
BROWNSTONE CONSTRUCTION GROUP LLC	MCNAIR - CHIMNEY DEMO DESIGN T	MCNAIR BUILDING	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	542.75
BROWNSTONE CONSTRUCTION GROUP LLC	GARRETT - HANDRAIL REPLACEMENT	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	6,972.80
BRUCE FRIEND	BRUCE FRIEND CONSULTING - ON-L	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	10/10/2018	916.67
BRYCE GREGORY	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	165.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/25/2018	195.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/25/2018	207.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/25/2018	448.50
BUIST ACADEMY	REIMBURSEMENT-LIBRARY SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/25/2018	183.12
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC ED TV	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/10/2018	179.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	668.29
CAMP GREENVILLE	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	288.12
CAMP GREENVILLE	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	18,259.88
CAMP ROAD MIDDLE SCHOOL	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	500.00
CAMP ROAD MIDDLE SCHOOL	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	2,000.00
CAMP ROAD MIDDLE SCHOOL	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	4,185.00
CAMP ROAD MIDDLE SCHOOL	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	165.00
CAMP ROAD MIDDLE SCHOOL	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	600.00
CAMP ROAD MIDDLE SCHOOL	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	1,495.00
CANE BAY HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	250.00
CANE BAY HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	250.00
CANE BAY HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	2,040.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CANE BAY HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	1,260.00
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	1,174.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	106.80
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	277.83
CAROLINA BIOMEDICAL SERVICES INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	270.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	155.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	172.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	282.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	288.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	331.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	337.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	357.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	416.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	434.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	442.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	445.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	469.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	516.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	560.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	576.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	580.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	585.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	615.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	618.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	623.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	640.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	647.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	650.00

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	687.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	742.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	742.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	980.60
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	805.00
CAROLINA VOYAGER CHARTER SCHOOL	FY19 Charter School Payment	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/29/2018	172,935.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	10/10/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	10/10/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	LINCOLN HIGH	- TRASH	100 - GENERAL OPERATING	10/10/2018	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	W J FRASER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/10/2018	1,350.00
EMPLOYEE REIMBURSEMENT	NEW ZION, SC	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	10/18/2018	119.90
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	10/18/2018	146.06
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	190.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	203.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	313.75
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	330.25
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	340.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	358.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	405.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	436.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	509.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	551.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	580.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	595.50
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	641.50
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	701.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	802.50
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	812.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1,153.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1,210.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	3,979.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	215.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	335.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	351.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	750.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	752.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	905.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	1,250.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2018	265.00
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	1,243.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ACADEMIC MAGNET HIGH SCH	- OUT STATE	100 - GENERAL OPERATING	10/25/2018	124.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	219.20
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/18/2018	102.62
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/18/2018	125.02
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	10/18/2018	129.87
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	437.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	30.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	60.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	200.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	240.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	409.05
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	420.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	469.52
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	505.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	509.00
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	1,109.79

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CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	1,435.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	1,639.36
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	2,601.04
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	25.46
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	37.38
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	100.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	112.24
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	179.12
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	200.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	207.19
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	252.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	367.24
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	490.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	655.90
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	685.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	7,950.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	15,824.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	120.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	172.54
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	227.13
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	452.46
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	952.65
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	2,300.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	8.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	135.16
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	295.02
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	365.47
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	480.00

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CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	1,395.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	1,733.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	3,827.00
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	6,660.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	290.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	753.58
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	41.67
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	50.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	150.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	300.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	341.32
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	389.86
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	400.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	604.95
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	686.97
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	696.24
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	837.14
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	1,646.94
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	2,190.90
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	2,500.17
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	100.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	104.88
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	120.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	161.67
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	202.47
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	206.25
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	239.70
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	240.00

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CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	272.50
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	281.90
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	287.45
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	291.62
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	309.15
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	330.51
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	384.45
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	396.39
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	548.52
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	621.77
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	719.10
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	750.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	780.70
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	809.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	959.34
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	971.43
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	976.65
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	1,030.96
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	1,385.18
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	1,864.82
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	2,548.20
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	132.99
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	215.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	776.10
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	856.48
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	907.63
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	55.85
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	76.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	79.10
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	100.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	166.44
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	178.58
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	264.89
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	306.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	625.51
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	655.91
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	664.32
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	688.66
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	779.50
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	1,275.85
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	1,362.90
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	1,395.26
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	1,656.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	1,912.75
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	2,853.25
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	114.60
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	329.95
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	427.71
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	600.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	656.28
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	750.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	840.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	992.50
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	2,448.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	3,090.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	3,101.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	27.20
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	42.11
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	46.72
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	89.99
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	100.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	152.83
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	186.14
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	198.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	200.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	207.45
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	211.06
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	214.98
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	231.50
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	239.43
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	270.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	300.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	342.71
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	377.18
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	444.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	500.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	500.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	650.00
CCSD	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	684.53
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	700.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	904.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	982.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	1,008.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	1,980.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	4,957.85
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	50.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	87.35
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	115.45
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	120.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	160.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	217.98
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	225.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	247.11
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	291.30
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	299.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	480.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	561.21
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	1,790.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	2,823.75
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	31.34
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	52.19
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	128.44
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	200.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	340.03
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	343.07
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	1,080.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	200.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	240.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	287.11
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	20.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	35.91
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	60.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	72.03
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	78.21
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	88.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	100.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	156.88
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	164.17
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	184.86
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	213.84
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	246.84
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	364.85
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	413.42
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	448.83
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	607.30
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	969.59
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	987.38
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	1,107.35
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	1,127.17
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	1,164.52
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	1,415.17
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	1,460.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	1,536.67
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	1,675.83
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	1,708.13
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	1,759.68
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	2,186.81
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	3,606.33
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	32,638.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	21.77

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	31.34
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	191.10
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	195.13
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	217.10
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	240.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	296.06
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	335.76
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	340.82
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	342.49
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	343.07
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	392.46
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	408.27
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	435.55
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	437.43
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	437.43
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	1,010.42
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	1,102.90
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	1,363.96
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	1,512.38
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	1,514.24
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	1,950.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	2,416.10
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	2,749.43
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	3,060.35
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	13.04
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	79.00
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	129.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	146.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	164.43
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	205.04
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	250.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	274.45
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	365.06
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	400.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	52.88
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	80.58
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	134.26
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	143.22
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	223.41
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	280.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	300.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	435.98
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	490.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	536.85
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	651.82
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	1,182.98
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	34,992.92
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	8.65
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	84.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	120.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	123.13
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	194.42
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	943.86
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	992.26
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	6,867.42
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	91.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	122.06
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	150.89
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	176.40
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	252.74
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	395.54
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	403.18
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	500.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	1,250.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	46.03
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	122.64
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	133.91
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	161.05
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	163.50
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	180.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	207.55
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	233.75
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	279.72
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	280.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	286.02
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	300.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	372.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	452.35
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	473.32
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	539.95
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	610.51
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	761.26
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	1,344.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	1,619.69

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	10/30/2018	2,955.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	131.56
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	132.98
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	200.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	285.14
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	295.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	349.95
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	376.55
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	550.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	777.72
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	1,036.88
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	5,365.39
CDW-GOVERNMENT, INC.	DEER PARK - TABLETS SAMSUNG GA	DEER PARK MIDDLE SCHOOL	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	5,150.25
CDW-GOVERNMENT, INC.	VIDEO SERVER UPGRADES-VARIOUS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	10/25/2018	10,792.31
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	10/10/2018	106.55
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/10/2018	116.47
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	10/18/2018	125.08
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION - CODE OF CONDUCT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	3,222.18
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/25/2018	154.56
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC	- IN STATE	329 - CAREER & TECHNOLOGY ED	10/10/2018	110.36
EMPLOYEE REIMBURSEMENT	CHAPIN, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	10/18/2018	281.01
CHAMBER THEATRE PRODUCTS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	909.60
CHAMBER THEATRE PRODUCTS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	3,505.75
CHANTILLY LACE PHOTOGRAPHY LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	2,000.00
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	12,720.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	110.64
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	180.00
CHARLESTON BALLET THEATRE	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	80.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON BALLET THEATRE	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	720.00
CHARLESTON BALLET THEATRE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	511.75
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	FY19 Charter School Payment	CHAS MATH & SCIENCE CHART - TRANSIT	100 - GENERAL OPERATING	10/29/2018	456,556.26
CHARLESTON CITY BALLET	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	411.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	318.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	546.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	109.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	329.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	567.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	411.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	1,344.00
CHARLESTON CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	500.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	1,072.12
CHARLESTON COUNTY GOVERNMENT	C.E.WILLIAMS MS INTERSECT IMPR	C E WILLIAMS ACADEMIC MAGN - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/25/2018	500,000.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	700.00
CHARLESTON COUNTY PARK & RECREATION COMMI	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	150.00
CHARLESTON COUNTY PARK & RECREATION COMMI	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	1,250.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	FY19 Charter School Payment	CHARLESTON DEVELOPMENT / - TRANSIT	100 - GENERAL OPERATING	10/29/2018	124,842.63
CHARLESTON MUSEUM	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	152.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	732.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	200.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	710.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	144.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	864.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	984.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	1,524.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	1,152.00
CHARLESTON WATER SYSTEM	132199001	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/04/2018	100.85

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CHARLESTON WATER SYSTEM	070562012	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	10/04/2018	107.42
CHARLESTON WATER SYSTEM	145991006	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	10/04/2018	113.85
CHARLESTON WATER SYSTEM	116280009	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/04/2018	171.34
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/04/2018	181.89
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	10/04/2018	342.54
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/04/2018	342.82
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/04/2018	416.85
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	10/04/2018	456.06
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/04/2018	560.96
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/04/2018	707.61
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/04/2018	797.20
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	10/04/2018	1,021.51
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTAR - PU W&S	100 - GENERAL OPERATING	10/04/2018	1,140.21
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/04/2018	1,220.43
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	10/04/2018	1,251.79
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	10/04/2018	1,377.00
CHARLESTON WATER SYSTEM	139478002	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/04/2018	1,511.45
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	10/04/2018	1,522.47
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	10/04/2018	1,616.79
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/04/2018	1,632.13
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	10/04/2018	1,798.42
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	10/04/2018	2,158.05
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/04/2018	2,517.91
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/10/2018	111.54
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	10/10/2018	128.98
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	10/10/2018	131.07
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	10/10/2018	163.57
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/10/2018	176.05

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CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	10/10/2018	189.24
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/10/2018	258.11
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	10/10/2018	311.54
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/10/2018	366.05
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	10/10/2018	372.20
CHARLESTON WATER SYSTEM	015900020	MCAIR BUILDING - PU W&S	100 - GENERAL OPERATING	10/10/2018	453.29
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/10/2018	501.94
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/10/2018	565.34
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/10/2018	933.36
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	10/10/2018	1,081.69
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/10/2018	1,387.41
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/10/2018	1,446.51
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/10/2018	1,464.56
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/10/2018	1,501.64
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/10/2018	1,597.96
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	10/10/2018	1,669.47
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	10/10/2018	1,853.74
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/10/2018	1,980.61
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	10/10/2018	2,099.44
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/10/2018	4,933.89
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/18/2018	130.33
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/18/2018	146.08
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	10/18/2018	182.12
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	10/18/2018	231.65
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	10/18/2018	296.52
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS CENTER - PU W&S	100 - GENERAL OPERATING	10/18/2018	302.20
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	10/18/2018	336.78
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	10/18/2018	422.73

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	10/18/2018	463.75
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	10/18/2018	472.42
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	10/18/2018	505.42
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	10/18/2018	572.51
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	10/18/2018	573.46
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	10/18/2018	687.74
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/18/2018	752.62
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	10/18/2018	824.21
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/18/2018	985.78
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	10/18/2018	1,094.05
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/18/2018	1,159.64
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/18/2018	1,209.12
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGN - PU W&S	100 - GENERAL OPERATING	10/18/2018	1,281.75
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	10/18/2018	1,400.47
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	10/18/2018	1,430.69
CHARLESTON WATER SYSTEM	044481166	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	10/18/2018	1,603.64
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	10/18/2018	1,779.37
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASI - PU W&S	100 - GENERAL OPERATING	10/18/2018	1,792.09
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	10/18/2018	2,304.79
CHARLESTON WATER SYSTEM	146011002	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/25/2018	111.50
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/25/2018	249.48
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/25/2018	267.88
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/25/2018	272.90
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/25/2018	304.35
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/25/2018	304.59
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	10/25/2018	345.73
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	10/25/2018	528.47
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/25/2018	544.59

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	10/25/2018	684.14
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	10/25/2018	727.94
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	10/25/2018	751.05
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/25/2018	756.93
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	10/25/2018	781.93
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/25/2018	1,031.90
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/25/2018	1,051.20
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/25/2018	1,130.44
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/25/2018	1,338.83
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	10/25/2018	1,378.88
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	10/25/2018	1,591.39
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	10/25/2018	2,002.21
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/25/2018	2,768.62
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/25/2018	3,913.71
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/25/2018	4,903.44
CHARLESTOWNE LANDING	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	124.50
CHARLESTOWNE LANDING	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	600.00
CHARLESWORTH L JARVIS	VARIOUS - BRIDGEVIEW TRAILER R	MAINTENANCE DEPARTMENT - RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	4,500.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	1,737.20
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	854.07
CHARTER ELEVATOR CAROLINAS LLC	WANDO CAS - ELEVATOR HYDRAULIC	WANDO HIGH SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	10,218.50
CHEAPSPIRITITEMS.COM, INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	1,541.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	459.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	744.44
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	10/25/2018	143.17
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	288.27
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	273.56
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	233.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	267.68
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	273.56
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	235.32
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ENGLISH AS A SECOND LANGU - IN STATE	100 - GENERAL OPERATING	10/10/2018	106.87
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	10/04/2018	171.89
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CENTRAL MEDIA SERVICES - IN STATE	100 - GENERAL OPERATING	10/25/2018	143.88
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CENTRAL MEDIA SERVICES - IN STATE	100 - GENERAL OPERATING	10/25/2018	151.95
CHRISTOPHER J COGHLAN	ST JOHNS HOMECOMING	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	833.72
CHURCHICH RECREATIONAL DESIGN INCORPORATE	FIRE LANE MARKING	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	1,080.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	FCO19 - RAR REQUEST	JULIAN MITCHELL ELEMENTAR' - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	3,320.05
CHURCHICH RECREATIONAL DESIGN INCORPORATE	FCO19 - PLAYGROUND EQUIPMENT	MT ZION ELEMENTARY - IMPROV OTH	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	3,500.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	SHADE STRUCTURE	JULIAN MITCHELL ELEMENTAR' - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	9,802.75
CHURCHICH RECREATIONAL DESIGN INCORPORATE	BELLE HALL ES - INSTALLATION O	BELLE HALL ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	600.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	BELLE HALL ES - BIKE RACK	BELLE HALL ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	1,808.81
CHURCHICH RECREATIONAL DESIGN INCORPORATE	MEMMINGER - BASKETBALL HOOP	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	10/25/2018	3,207.00
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	200.00
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	434.37
EMPLOYEE REIMBURSEMENT	JW MARRIOTT, ORLANDO FL	CAREER & TECHNOLOGY EDUC - OUT STATE	100 - GENERAL OPERATING	10/18/2018	528.66
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT - OTHER OBJ	100 - GENERAL OPERATING	10/10/2018	758.25
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT - OTHER OBJ	100 - GENERAL OPERATING	10/18/2018	758.25
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT - OTHER OBJ	100 - GENERAL OPERATING	10/25/2018	758.25
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT - OTHER OBJ	100 - GENERAL OPERATING	10/25/2018	798.81
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	276.24
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	1,050.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	450.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	1,050.00
CLANCY-WELLS INC.	JB EDWARDS - DOORS/HARDWARE CA	GOV JAMES B EDWARDS ELEM - OTH PR/TCH	593 - 8% GO BAN 2018A	10/18/2018	1,600.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLANCY-WELLS INC.	DEER PARK - MOBILE/PAVILION/RR	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	4,750.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/25/2018	134.90
CLEAN MASTERS	VARIOUS - MOLD REMEDIATION DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2018	343.05
CLEAN MASTERS	VARIOUS - MOLD REMEDIATION DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	408.50
CLEAN MASTERS	EMERGENCY CLEAN UP CALLS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/10/2018	26,435.47
CLEAN MASTERS	VARIOUS - MOLD REMEDIATION DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	6,447.14
CLEAN MASTERS	EMERGENCY CALL TO PROVIDE HVAC	CHAS MATH & SCIENCE CHART	- SUPPLIES	100 - GENERAL OPERATING	10/25/2018	17,928.04
CLEMSON UNIVERSITY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	500.00
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	218.24
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	478.80
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	613.12
CLERK OF COURT- PICKENS COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	144.90
CLYDE JOHNSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/04/2018	100.00
CLYDE JOHNSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2018	100.00
CLYDE JOHNSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2018	120.00
CLYDE JOHNSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/25/2018	100.00
CLYDE P KING	MMA FOOTBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	100.00
CLYDE P KING	MMA FOOTBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	100.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	3,078.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	1,023.00
COASTAL EXPEDITIONS FOUNDATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	300.00
COASTAL EXPEDITIONS FOUNDATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	375.25
CODECOMBAT INC.	site license	BAPTIST HILL HIGH	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	10/25/2018	3,000.00
EMPLOYEE REIMBURSEMENT	SC DEPT OF EDUCATION, COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	10/10/2018	123.17
EMPLOYEE REIMBURSEMENT	SALUDA SHOALS PARK, COLUMBIA SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	10/10/2018	129.71
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	10/18/2018	116.63
COLLEGE BOARD PUBLICATIONS	SPRINGBOARD WAMS	ADVANCED STUDIES WEST ASI	- SUPPLIES	100 - GENERAL OPERATING	10/25/2018	1,284.75
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	390.30

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COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL #E7492309		- COLONIAL	100 - GENERAL OPERATING	10/04/2018	329.77
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	10/18/2018	329.77
COMMITTEE FOR CHILDREN	SS EARLY LEARNING & K-5 BUNDLE	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/25/2018	2,359.00
COMMITTEE FOR CHILDREN	900630 SS GR 6-8 SCHOOLWIDE 3-	ALTERNATIVE PROGRAMS	- SOFTWARE	892 - USC - PBIS/MENTAL HEALTH	10/25/2018	10,798.20
COMMITTEE FOR CHILDREN	SS EARLY LEARNING & K-5 BUNDLE	ALTERNATIVE PROGRAMS	- SUPPLIES	892 - USC - PBIS/MENTAL HEALTH	10/25/2018	60,801.70
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP #1134		- CAROLINA D	100 - GENERAL OPERATING	10/04/2018	775.00
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	10/18/2018	699.62
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	937,009.20
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	C E WILLIAMS ACADEMIC MAGN	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/25/2018	814,959.85
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2018	555.35
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2018	4,329.39
CONTROL MANAGEMENT INCORPORATED	CLARK - HVAC ENERGY MGMT CONTR	SEPTIMA P CLARK ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	7,653.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	NORTH CHARLESTON ELEMEN	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	2,856.61
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	16,272.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	18,341.22
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	299.65
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	853.05
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	1,095.81
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	8,162.48
CORE ESSENTIALS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	225.00
COROLINE BROWN	YASCHIK SERVICE ABOVE SELF AWA	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	844 - MISC DONATIONS	10/10/2018	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/25/2018	151.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	345.23
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	BELLE HALL ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	JENNIE MOORE ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	CHARLES PINCKNEY ELEMENT.	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	LAUREL HILL PRIMARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	CAROLINA PARK ES	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	LAING MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	MOULTRIE MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	CARIO MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	WANDO HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	HARBOR VIEW ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	STILES POINT ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	MURRAY-LASAIN ELEMEN	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	JAMES ISLAND ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	CHICORA ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	E A BURNS ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	LAMBS ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	LADSON ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	PINEHURST ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	NORTH CHARLESTON ELEMEN	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	NORTH CHAS CREATIVE ARTS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	MALCOLM C HURSEY ELEMEN	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	W B GOODWIN ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	MATILDA F DUNSTON ELEMEN	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	HUNLEY PARK ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	A C CORCORAN ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	MARY FORD ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	PEPPERHILL ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88

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COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	MEETING STREET ACD@BREN7 - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	MORNINGSIDE MIDDLE - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	MILITARY MAGNET ACADEMY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	ZUCKER MIDDLE SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	GARRETT ACADEMY OF TECHN - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	NORTH CHARLESTON HIGH - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	R B STALL HIGH - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	ACADEMIC MAGNET HIGH SCHI - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	ST ANDREWS ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	STONO PARK ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	OAKLAND ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	ASHLEY RIVER ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	SPRINGFIELD ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	MONTESSORI COMMUNITY SCH - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	DRAYTON HALL ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	C E WILLIAMS ACADEMIC MAGN - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	WEST ASHLEY MIDDLE - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	CHARLESTON PROGRESSIVE S - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	MEMMINGER ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	JAMES SIMONS ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	BUIST ACADEMY ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	JULIAN MITCHELL ELEMENTAR' - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	SANDERS-CLYDE ELEMENTAR\ - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88

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COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	BURKE HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	JANE EDWARDS ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	E B ELLINGTON ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	BAPTIST HILL HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	ANGEL OAK ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	MT ZION ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	HAUT GAP MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	ST JOHN'S HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	763.88
COVER ONE, INC.	BOOK REPAIR BINDING MACHINES	MT PLEASANT ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	764.52
CRAIG STEPHEN HAMER	Provide consulting for various	CAPITAL IMPROVEMENT	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	2,160.00
CREATIVE NOTEBOOK SOLUTIONS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	1,350.00
CREECH'S FLORIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	209.23
CREECH'S FLORIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	127.48
CREECH'S FLORIST	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	62.03
CREECH'S FLORIST	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	64.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	250.00
CSS EMBROIDERY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	227.12
CUMMING CORPORATION SMG	DEER PARK - CM FEE CHANGE ORDE	DEER PARK MIDDLE SCHOOL	- MGMT SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	5,714.00
CUMMING CORPORATION SMG	FY19 FCO FM - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	8,000.00
CUMMING CORPORATION SMG	FY19 FCO FM - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	33,419.00
CUMMING CORPORATION SMG	FY19 8% FUND - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	593 - 8% GO BAN 2018A	10/04/2018	68,256.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	10/10/2018	20,219.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE DEPARTMENT	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	117,646.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	337,286.00
CURRICULUM ASSOCIATES LLC	DIAGNOSTIC AND INSTRUCTION MAT	CHIEF ACADEMIC OFFICE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	291,825.00

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CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	1,257.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	481.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	108.98
D&L APPLIANCE PARTS	BURKE - HVAC RTU'S 26/27	BURKE HIGH	- EQUIPMENT	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	13,869.16
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/04/2018	250.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2018	250.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2018	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/25/2018	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	339.78
DARYL SHENLUND	STUDENTS WHOSE SCORES ARE PRED	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	10/25/2018	1,328.74
DAVENPORT CONSULTING GROUP LLC	MILITARY MAG - FIRE ALARM & IN	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	47,767.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	103.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	130.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	129.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	110.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	810.57
DAVID THORNBURG	SOA SECURITY	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	400.00
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	12,756.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	115.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	129.89
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	10/04/2018	103.17
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	JAMES ISLAND ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	10/10/2018	112.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	494.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	285.82
DELL COMPUTER CORPORATION	EOC LAPTOPS QTE 1021571477871	TECHNOLOGY & INFORMATION	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	7,968.47
DELL COMPUTER CORPORATION	DELL LAPTOP BATTERIES	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	10/04/2018	12,088.10
DELL COMPUTER CORPORATION	ADMIN BACKFILL QTE 10282535975	TECHNOLOGY & INFORMATION	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	42,652.08
DELL COMPUTER CORPORATION	CHROMEBOOK 11 3189 FOR CONTING	IT CUSTOMER SUPPORT	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	35,723.00

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DELL COMPUTER CORPORATION	CHROMEBOOKS 11 3189-CONTINGENC	IT CUSTOMER SUPPORT	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	35,723.00
DELL COMPUTER CORPORATION	Dell Laptops for three sites	LADSON ELEMENTARY	- COMPUTERS	855 - EXPANDED LEARNING	10/18/2018	1,088.91
DELL COMPUTER CORPORATION	Dell Laptops for three sites	MALCOLM C HURSEY ELEMENT	- COMPUTERS	855 - EXPANDED LEARNING	10/18/2018	1,088.91
DELL COMPUTER CORPORATION	Dell Laptops for three sites	NORTH CHAS CREATIVE ARTS I	- COMPUTERS	855 - EXPANDED LEARNING	10/18/2018	1,327.04
DELL COMPUTER CORPORATION	SRO LAPTOPS QTE 1026983617725	TECHNOLOGY & INFORMATION	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	6,754.78
DELL COMPUTER CORPORATION	3189 2&1 CHROMEBOOK W/LICENSE	TURNING POINT ACADEMY	- COMPUTERS	100 - GENERAL OPERATING	10/25/2018	8,553.18
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	183.18
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	10/04/2018	39.37
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/04/2018	157.48
EMPLOYEE REIMBURSEMENT	FORT LAUDERDALE, FL	GARRETT ACADEMY OF TECHN	- OUT STATE	201 - TITLE I (84.010)	10/25/2018	242.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	118.87
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	10/04/2018	141.38
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	10/04/2018	172.88
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	10/25/2018	116.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	288.81
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	981.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	864.00
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	956.19
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	1,493.89
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	2,208.08
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	2,365.43
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	2,808.97
DISYS SOLUTIONS, INC	DISTANCE LEARNING EQUIPMENT	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	210 - TITLE IV SSAE	10/10/2018	138.98
DISYS SOLUTIONS, INC	DISTANCE LEARNING EQUIPMENT	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	210 - TITLE IV SSAE	10/10/2018	8,569.33
DODSON EXTERMINATING COMPANY	DISTRICT WIDE TERMITE SPOT TRE	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	10/04/2018	1,150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DODSON EXTERMINATING COMPANY	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2018	1,440.82
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	10/25/2018	130.31
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	CHIEF FINANCIAL OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/10/2018	114.33
EMPLOYEE REIMBURSEMENT	CLEMSON, SC	CHIEF FINANCIAL OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	10/10/2018	263.67
DONNA DUNMEYER	CONSULTING - PUPIL ACCOUNTING	INTERNAL AUDIT	- MGMT SVS	100 - GENERAL OPERATING	10/04/2018	1,316.40
DONNA DUNMEYER	CONSULTING - PUPIL ACCOUNTING	INTERNAL AUDIT	- MGMT SVS	100 - GENERAL OPERATING	10/10/2018	1,530.32
DONNA DUNMEYER	CONSULTING - PUPIL ACCOUNTING	INTERNAL AUDIT	- MGMT SVS	100 - GENERAL OPERATING	10/18/2018	1,826.51
DORMAN HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	325.00
DOROTHY E. BROWN	TARGETED SCHOOL SUPPORT	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/10/2018	6,000.00
DOROTHY E. BROWN	TARGETED SCHOOL SUPPORT	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/25/2018	4,800.00
DOWN SYNDROME ASSOCIATION OF THE LOWCOUN	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	479.65
DUNCAN-PARNELL INC	CE WILLIAMS - PRINTING SERVICE	C E WILLIAMS ACADEMIC MAGN	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	268.99
DUNCAN-PARNELL INC	STONO PARK ES DUNCAN PARNELL	STONO PARK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	10/10/2018	652.42
DUNHILL STAFFING	TEMPORARY HELP	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	10/10/2018	129.60
DUNHILL STAFFING	TEMPORARY HELP	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	10/10/2018	388.80
DUNHILL STAFFING	TEMPORARY HELP	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	10/10/2018	518.40
DUNHILL STAFFING	TEMP SERVICES - DUNHILL STAFFI	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	564.00
DUNHILL STAFFING	TEMPORARY HELP	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	10/10/2018	623.70
DUNHILL STAFFING	TEMPORARY HELP	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	10/10/2018	648.00
DUNHILL STAFFING	TEMP SERVICES - DUNHILL STAFFI	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2018	564.00
DUNHILL STAFFING	TEMP SERVICES - DUNHILL STAFFI	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	112.80
DUNHILL STAFFING	TEMP SERVICES - DUNHILL STAFFI	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	451.20
DUNHILL STAFFING	TEMPORARY HELP	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	10/25/2018	648.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MURRAY-LASAINE ELEMENTAR	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	91.86
DURHAM SCHOOL SERVICES	CHECK 6133	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	128.95
DURHAM SCHOOL SERVICES	CHECK #6134	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	158.71
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	181.09
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	199.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEETING STREET ACD@BREN7 - STD TRANS	100 - GENERAL OPERATING	10/04/2018	201.64
DURHAM SCHOOL SERVICES	DURHAM FIELD TRIP	MONTESSORI COMMUNITY SCH - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	10/04/2018	202.07
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHAS CREATIVE ARTS I - STD TRANS	100 - GENERAL OPERATING	10/04/2018	213.58
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCH - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	10/04/2018	217.04
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCH - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	10/04/2018	233.26
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SULLIVAN'S ISLAND ELEMENTA - STD TRANS	100 - GENERAL OPERATING	10/04/2018	234.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	10/04/2018	300.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	10/04/2018	303.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JULIAN MITCHELL ELEMENTAR' - STD TRANS	100 - GENERAL OPERATING	10/04/2018	457.42
DURHAM SCHOOL SERVICES	CHECK #11481	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	469.52
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	10/04/2018	521.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	10/04/2018	523.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/04/2018	536.57
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/04/2018	536.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/04/2018	583.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/04/2018	621.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/04/2018	689.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/04/2018	708.71
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	C E WILLIAMS ACADEMIC MAGN - STD TRANS	100 - GENERAL OPERATING	10/04/2018	733.35
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	10/04/2018	742.31
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/04/2018	742.69
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/04/2018	1,021.25
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/04/2018	1,189.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	10/04/2018	1,531.31
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ADVANCED STUDIES WEST ASI - STD TRANS	100 - GENERAL OPERATING	10/04/2018	1,603.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GARRETT ACADEMY OF TECHN - STD TRANS	100 - GENERAL OPERATING	10/04/2018	1,621.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	10/04/2018	1,909.20
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	10/04/2018	2,078.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	2,105.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLESTON PROGRESSIVE S	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	2,189.24
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	2,581.69
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	2,679.13
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	2,726.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	3,205.27
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	3,239.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	3,473.37
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	3,658.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHAS COUNTY SCHOOL OF THI	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	3,683.03
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	3,862.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	3,937.89
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	3,981.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	4,156.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	4,778.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	4,800.44
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BREN	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	5,234.13
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	5,349.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	5,801.89
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTHWOODS MIDDLE SCHOC	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	6,061.78
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	6,309.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	6,422.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	6,424.35
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	8,292.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/04/2018	12,035.43
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHAS CREATIVE ARTS I	- STD TRANS	100 - GENERAL OPERATING	10/10/2018	93.60
DURHAM SCHOOL SERVICES	CHECK #56622	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	112.24
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MURRAY-LASAIN ELEMENAR	- STD TRANS	100 - GENERAL OPERATING	10/10/2018	119.86

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/10/2018	150.30
DURHAM SCHOOL SERVICES	CHECK #4378	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	164.79
DURHAM SCHOOL SERVICES	CHECK #4378	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	200.68
DURHAM SCHOOL SERVICES	CHECK #2344	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	207.19
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/10/2018	218.83
DURHAM SCHOOL SERVICES	CHECK #14323	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	295.02
DURHAM SCHOOL SERVICES	CHECK #56622	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	367.24
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/10/2018	372.13
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THI	- STD TRANS	100 - GENERAL OPERATING	10/10/2018	429.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/10/2018	450.89
DURHAM SCHOOL SERVICES	187805	NORTH CHAS CREATIVE ARTS I	- EX-CURR FT	855 - EXPANDED LEARNING	10/10/2018	455.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JULIAN MITCHELL ELEMENTAR	- STD TRANS	100 - GENERAL OPERATING	10/10/2018	513.29
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2018	521.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEETING STREET ACD@BREN	- STD TRANS	100 - GENERAL OPERATING	10/10/2018	525.85
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	10/10/2018	573.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/10/2018	578.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/10/2018	649.12
DURHAM SCHOOL SERVICES	CHECK #56622	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	655.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/10/2018	753.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/10/2018	820.74
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/10/2018	881.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/10/2018	915.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/10/2018	957.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SULLIVAN'S ISLAND ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	10/10/2018	1,019.36
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BREN	- STD TRANS	100 - GENERAL OPERATING	10/10/2018	1,038.95
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HARBOR VIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/10/2018	1,097.36
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/10/2018	1,120.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	C E WILLIAMS ACADEMIC MAGN	- STD TRANS	100 - GENERAL OPERATING	10/10/2018	1,121.72

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	10/10/2018	1,170.41
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	10/10/2018	1,196.66
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMEN - STD TRANS	100 - GENERAL OPERATING	10/10/2018	1,385.34
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	1,546.27
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	1,581.36
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	1,746.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ADVANCED STUDIES WEST ASI - STD TRANS	100 - GENERAL OPERATING	10/10/2018	2,242.28
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	2,251.26
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	2,272.38
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTAR - STD TRANS	100 - GENERAL OPERATING	10/10/2018	2,377.43
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	10/10/2018	2,588.16
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	2,597.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	2,732.37
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	2,770.68
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BREN - STD TRANS	100 - GENERAL OPERATING	10/10/2018	2,833.65
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	10/10/2018	2,833.65
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	2,952.29
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	3,117.07
DURHAM SCHOOL SERVICES	3863	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	10/10/2018	3,130.71
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	10/10/2018	3,301.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	10/10/2018	3,318.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	10/10/2018	3,398.24
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	3,418.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GARRETT ACADEMY OF TECHN - STD TRANS	100 - GENERAL OPERATING	10/10/2018	3,556.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	10/10/2018	3,759.72
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	3,948.01
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	10/10/2018	4,089.24
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	4,156.24

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DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGN - STD TRANS	100 - GENERAL OPERATING	10/10/2018	4,347.72
DURHAM SCHOOL SERVICES	3863	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	10/10/2018	4,569.84
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	10/10/2018	4,675.44
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	4,730.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	5,046.97
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENT - STD TRANS	100 - GENERAL OPERATING	10/10/2018	5,060.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ACADEMIC MAGNET HIGH SCH - STD TRANS	100 - GENERAL OPERATING	10/10/2018	5,130.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	5,200.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	5,255.85
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	10/10/2018	5,270.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	5,272.97
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	5,319.39
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	5,399.24
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	5,634.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	10/10/2018	5,674.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHAS COUNTY SCHOOL OF THI - STD TRANS	100 - GENERAL OPERATING	10/10/2018	5,707.12
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	5,707.56
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	5,867.48
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	10/10/2018	6,193.19
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	10/10/2018	6,376.43
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	10/10/2018	6,763.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	10/10/2018	7,058.30
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	7,257.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	7,498.90
DURHAM SCHOOL SERVICES	3863	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	7,545.23
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTA - STD TRANS	100 - GENERAL OPERATING	10/10/2018	8,290.92
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	8,573.85
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	10/10/2018	8,585.72

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DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	8,585.83
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	8,667.53
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	9,155.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	10/10/2018	9,180.69
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHC - STD TRANS	100 - GENERAL OPERATING	10/10/2018	9,246.20
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	9,265.56
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMEN - STD TRANS	100 - GENERAL OPERATING	10/10/2018	9,278.50
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS I - STD TRANS	100 - GENERAL OPERATING	10/10/2018	9,280.70
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	9,400.16
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	9,432.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	9,545.99
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAIN ELEMENAR - STD TRANS	100 - GENERAL OPERATING	10/10/2018	9,643.59
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	9,774.69
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	10/10/2018	9,858.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	10/10/2018	10,083.24
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	10,117.11
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	10/10/2018	10,924.53
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	10/10/2018	11,140.80
DURHAM SCHOOL SERVICES	3863	EARLY COLLEGE HIGH SCHOOLI - STD TRANS	100 - GENERAL OPERATING	10/10/2018	11,157.63
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMEN - STD TRANS	100 - GENERAL OPERATING	10/10/2018	11,321.02
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	10/10/2018	11,455.37
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	11,975.69
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	12,076.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	12,659.63
DURHAM SCHOOL SERVICES	3863	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	10/10/2018	12,810.20
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	13,006.51
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	13,285.36
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	13,432.15

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DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENT. - STD TRANS	100 - GENERAL OPERATING	10/10/2018	13,853.40
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	10/10/2018	14,156.67
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	14,372.82
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	10/10/2018	14,700.11
DURHAM SCHOOL SERVICES	3863	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	10/10/2018	15,003.78
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	10/10/2018	15,898.30
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	16,529.64
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	16,739.91
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	17,004.68
DURHAM SCHOOL SERVICES	3863	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	10/10/2018	17,029.76
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHN - STD TRANS	100 - GENERAL OPERATING	10/10/2018	17,909.98
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	19,132.30
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	10/10/2018	19,208.31
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	10/10/2018	19,668.35
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	10/10/2018	19,732.90
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/10/2018	21,567.12
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	10/10/2018	22,112.91
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	10/10/2018	24,236.93
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASI - STD TRANS	100 - GENERAL OPERATING	10/10/2018	28,356.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	10/10/2018	28,436.67
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	10/10/2018	37,882.57
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	10/10/2018	51,064.72
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	10/10/2018	56,901.61
DURHAM SCHOOL SERVICES	CHECK #252	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	132.99
DURHAM SCHOOL SERVICES	CHECK #3553	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	204.32
DURHAM SCHOOL SERVICES	CHECK #5226	MT ZION ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	206.25
DURHAM SCHOOL SERVICES	CHECK #12100	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	214.87
DURHAM SCHOOL SERVICES	CHECK #12100	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	221.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	CHECK #12100	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	226.35
DURHAM SCHOOL SERVICES	CHECK #247	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	227.13
DURHAM SCHOOL SERVICES	CHECK #12100	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	245.05
DURHAM SCHOOL SERVICES	CHECK #1185	ZUCKER MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	385.10
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	10/18/2018	923.46
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	10/18/2018	934.62
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE - STD TRANS	235 - TITLE I SUMMER MIGRANT (84.011	10/18/2018	6,757.68
DURHAM SCHOOL SERVICES	REQ# 1085	MOULTRIE MIDDLE - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	10/25/2018	166.57
DURHAM SCHOOL SERVICES	CHECK #4906	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	186.14
DURHAM SCHOOL SERVICES	CHECK #4906	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	207.45
DURHAM SCHOOL SERVICES	181753	LADSON ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	10/25/2018	297.76
DURHAM SCHOOL SERVICES	CHECK #4906	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	377.18
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	JAMES ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	10/25/2018	705.38
DUTCH FORK HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	1,270.00
EMPLOYEE REIMBURSEMENT	FORT LAUDERDALE, FL	ZUCKER MIDDLE SCHOOL - OUT STATE	201 - TITLE I (84.010)	10/10/2018	235.23
DYI INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	133.46
E C M C POST DEFAULT SERVICES	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	130.53
E.B. ELLINGTON ELEMENTARY	REIMBURSEMENT	E B ELLINGTON ELEMENTARY - FOOD/CATER	844 - MISC DONATIONS	10/18/2018	141.18
EAST COOPER MONTESSORI CHARTER SCHOOL	FY19 Charter Payment	MONTESSORI MT PLEA CHARTI - TRANSIT	100 - GENERAL OPERATING	10/29/2018	18,000.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY19 Charter Payment	MONTESSORI MT PLEA CHARTI - TRANSIT	100 - GENERAL OPERATING	10/29/2018	229,435.07
ECONOMY INN & SUITES	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS	10/18/2018	250.00
ECS SOUTHEAST LLP	GOODWIN - ROOF INSPECTIONS/TES	W B GOODWIN ELEMENTARY - OTH PR/TCH	593 - 8% GO BAN 2018A	10/04/2018	768.50
ECS SOUTHEAST LLP	DIST 2 STADIUM - MAT TEST & SP	VARIOUS SCHOOLS - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	6,491.25
ECS SOUTHEAST LLP	JB EDWARDS - HVAC TESTING	GOV JAMES B EDWARDS ELEM - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/18/2018	310.00
ECS SOUTHEAST LLP	DIST 2 STADIUM - MAT TEST & SP	VARIOUS SCHOOLS - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/18/2018	420.00
ECS SOUTHEAST LLP	CORCORAN - FIRE ALARM INSPECTI	A C CORCORAN ELEMENTARY - OTH PR/TCH	593 - 8% GO BAN 2018A	10/18/2018	569.75
ECS SOUTHEAST LLP	DIST 4 BUS LOT (AZALEA) - MAT	BUS LOTS - OTHER CONS	574 - ONE CENT SALES TAX	10/18/2018	717.75
ECS SOUTHEAST LLP	BURKE HS - NTN INSPECTIONS	BURKE HIGH - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	860.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ECS SOUTHEAST LLP	MEETING ST - MOBILE INSPECTION	MEETING STREET ACD@BREN - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	2,096.75
EDGENUITY INC	CTE RELATED ONLINE COURSES FOR	CAREER & TECHNOLOGY EDUC - SOFTWARE	100 - GENERAL OPERATING	10/10/2018	3,600.00
EDIBLE ARRANGEMENTS	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	261.57
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	261.14
EDUCATIONAL PARTNERS INTERNATIONAL	International Teacher Hiring F	HUMAN RESOURCES - INSTR SVS	852 - CERRA	10/18/2018	50,750.00
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS - MGMT SVS	100 - GENERAL OPERATING	10/10/2018	9,603.60
EDWARD GILLIARD JR	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/18/2018	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	125.31
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY/H	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/04/2018	165.00
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY/H	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/04/2018	250.00
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY/H	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/04/2018	330.00
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY/H	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/04/2018	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	110.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	121.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	478.63
ELIZABETH F. FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	102.44
ELIZABETH GILL	STALL COLOGUARD INSTRUCTOR	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	181.83
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	10/10/2018	149.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	121.69
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	10/25/2018	191.01
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	10/04/2018	185.85
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	10/18/2018	222.47
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	10/10/2018	164.59
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMEN - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/25/2018	125.35
EMILY HAIRFIELD	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	165.00
ENCORE TECHNOLOGY GROUP LLC	ENTRACK DEVELOPMENT FOR 2018-1	OFFICE OF TCHR EFFECTIVENE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	2,275.00
ENGAGING CREATIVE MINDS	ENGAGING CREATIVE MINDS	FINE ARTS OFFICE - INSTR PROG	100 - GENERAL OPERATING	10/04/2018	18,750.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	125.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	3,360.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	737.50
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/04/2018	1,883.52
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2018	1,883.52
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/25/2018	1,883.52
EPREP, INC.	CERT PROGRAM	R B STALL HIGH	- SOFTWARE	201 - TITLE I (84.010)	10/18/2018	16,000.00
ERIC L. MACK	MEETING 8/7,8/13,8/27 \$75.00, MILEAGE \$39.81	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	10/10/2018	39.81
ERIC L. MACK	MEETING 8/7,8/13,8/27 \$75.00, MILEAGE \$39.81	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	10/10/2018	75.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	10/04/2018	370.17
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/10/2018	160.34
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	892 - USC - PBIS/MENTAL HEALTH	10/04/2018	102.03
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	10/04/2018	22.68
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/04/2018	90.73
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	10/04/2018	241.62
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	10/04/2018	244.08
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CAMP ROAD MIDDLE SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	10/04/2018	284.37
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	W B GOODWIN ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	10/04/2018	333.89
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JAMES SIMONS ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	10/04/2018	338.87
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	10/04/2018	693.96
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2018	162.56
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2018	261.37
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ANGEL OAK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2018	275.49
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2018	710.43
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	10/18/2018	165.44
EXTERIOR BUILDING SERVICES LLC	JIM - EXTERIOR WALL FLASHING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2018	4,942.00
EXTERIOR BUILDING SERVICES LLC	GOODWIN - ROOF REPLACEMENT	W B GOODWIN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/04/2018	79,695.64
EXTERIOR BUILDING SERVICES LLC	MURRAY LASAINE - PAVING IMPROV	MURRAY-LASAINE ELEMENTAR	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	194,683.93

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EXTERIOR BUILDING SERVICES LLC	HURRICANE FLORENCE - BUIST/CPA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	16,384.00
EXTERIOR BUILDING SERVICES LLC	STALL - CAULK WINDOW LEAK	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2018	1,943.00
EXTERIOR BUILDING SERVICES LLC	INSURANCE CLAIM - JMES WALL RE	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/25/2018	12,104.00
EXTERIOR BUILDING SERVICES LLC	MEETING ST - MOBILES SET UP (3	MEETING STREET ACD@BREN	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	291,871.99
F H CANN & ASSOCIATES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	233.50
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	2,611.38
FAN CLOTH LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	1,284.00
FAN CLOTH LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	714.00
FASTBRIDGE LEARNING	FASTBRIDGE RENEWAL	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	10/18/2018	30,520.00
FIRE MUSEUM	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	218.00
FIREFLY DIGITAL INC.	SHAPEFILES	OPERATIONAL PLANNING	- MGMT SVS	100 - GENERAL OPERATING	10/25/2018	300.00
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	1,468.62
FLORENCE OGBURU ENTERPRISES LLC	MILITARY MAG - CAN WASH GC	MILITARY MAGNET ACADEMY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	22,388.00
FLORENCE OGBURU ENTERPRISES LLC	ST JOHNS ATHLETIC - STORAGE FA	ST JOHN'S HIGH	- CONST SVS	574 - ONE CENT SALES TAX	10/18/2018	50,917.98
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	224.30
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	338.05
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/10/2018	47.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	GOV JAMES B EDWARDS ELEM	- TRASH	100 - GENERAL OPERATING	10/10/2018	95.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/10/2018	95.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	MATILDA F DUNSTON ELEMENT	- TRASH	100 - GENERAL OPERATING	10/10/2018	104.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	MIDLAND PARK PRIMARY SCHC	- TRASH	100 - GENERAL OPERATING	10/10/2018	104.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/10/2018	104.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/10/2018	104.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	C E WILLIAMS ACADEMIC MAGN	- TRASH	100 - GENERAL OPERATING	10/10/2018	104.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	10/10/2018	114.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	SULLIVAN'S ISLAND ELEMENTA	- TRASH	100 - GENERAL OPERATING	10/10/2018	114.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	10/10/2018	114.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	MALCOLM C HURSEY ELEMENT	- TRASH	100 - GENERAL OPERATING	10/10/2018	114.00

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FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	W B GOODWIN ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	114.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	114.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	114.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	CHARLESTON PROGRESSIVE S - TRASH	100 - GENERAL OPERATING	10/10/2018	114.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	114.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	MAMIE P WHITESIDES ELEMEN - TRASH	100 - GENERAL OPERATING	10/10/2018	123.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	MEMMINGER ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	123.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	STILES POINT ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	ACADEMIC MAGNET HIGH SCH - TRASH	100 - GENERAL OPERATING	10/10/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	BELLE HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	HARBOR VIEW ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	JAMES ISLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	BUIST ACADEMY ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	152.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	ADVANCED STUDIES WEST ASH - TRASH	100 - GENERAL OPERATING	10/10/2018	152.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	JULIAN MITCHELL ELEMENTAR - TRASH	100 - GENERAL OPERATING	10/10/2018	152.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	MURRAY-LASAINÉ ELEMENTAR - TRASH	100 - GENERAL OPERATING	10/10/2018	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	MT ZION ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	NORTH CHARLESTON ELEMEN - TRASH	100 - GENERAL OPERATING	10/10/2018	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	LADSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	CHARLES PINCKNEY ELEMENT, - TRASH	100 - GENERAL OPERATING	10/10/2018	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	LAMBS ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	PEPPERHILL ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	A C CORCORAN ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	228.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	ANGEL OAK ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	237.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	PINEHURST ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	247.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	10/10/2018	266.00

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FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/10/2018	266.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	10/10/2018	313.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	10/10/2018	332.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	CAMP ROAD MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	10/10/2018	342.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	10/10/2018	399.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	2,655.15
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	2,568.91
FORSBERG ENGINEERING & SURVEYING INC	MURRAY LASAINE - TRAFFIC STACK	MURRAY-LASAINE ELEMENTAR	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	2,347.50
FOUNDATIONS, INC	INSTRUCTIONAL SERVICES	EXPANDED LEARNING	- INSTR SVS	855 - EXPANDED LEARNING	10/10/2018	7,300.00
FOX MUSIC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	140.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	10/04/2018	251.88
FRANCIS BEIDLER FOREST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	865.00
FRANCIS BEIDLER FOREST	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	400.00
FRANCIS SEARSON	ST JOHNS HOMECOMING	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	160.00
FRASIER TIRE SERVICE	EMERGENCY REPAIR AND PURCHASE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	982.56
FRASIER TIRE SERVICE	EMERGENCY REPAIR AND PURCHASE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	1,125.95
EMPLOYEE REIMBURSEMENT	CHICO, CA	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	10/25/2018	478.91
FREDRIC MALLETT	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2018	120.00
FRIPP ISLAND RESORT, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	450.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	10/10/2018	124.26
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	10/10/2018	127.53
FRONTIER	110199-OCT 2018	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/25/2018	90.72
FRONTIER	110199-OCT 2018	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	10/25/2018	269.83
FRONTIER	110199-OCT 2018	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/25/2018	513.50
FRONTIER	110199-OCT 2018	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/25/2018	801.55
FRONTIER	110199-OCT 2018	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/25/2018	961.71
FRONTIER	110199-OCT 2018	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/25/2018	1,314.69
FRONTIER	110199-OCT 2018	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/25/2018	1,330.76

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FRONTLINE TECHNOLOGIES GROUP LLC	RTI ENRICH	ALTERNATIVE PROGRAMS	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	85,710.66
FRONTLINE TECHNOLOGIES GROUP LLC	Frontline: AppliTrack Services	HUMAN RESOURCES	- PRO/TECH S	852 - CERRA	10/25/2018	14,339.00
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	246.40
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	117.01
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	182.38
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	200.50
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	120.99
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	358.47
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	623.62
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	100.00
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	111.98
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	425.92
GARTNER INC	IT LEADERSHIP TEAM AGRMNT-07/0	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	10/18/2018	70,414.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	377.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2018	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	114.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	358.67
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	477.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	689.64
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	716.32
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	892.23
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	937.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	1,155.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	1,163.11
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	1,209.47
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	2,262.94

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GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	2,559.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	3,270.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	3,302.34
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	3,737.60
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	4,021.35
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	7,041.18
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	7,632.57
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	21,288.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	405.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	940.39
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	1,771.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	3,947.26
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	8,051.88
GEORGE MAYER IV	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2018	120.00
GEORGE MAYER IV	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2018	120.00
GEORGE MAYER IV	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/25/2018	120.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	10/10/2018	544.67
GERALD JENKINS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	165.00
GERALD ROBERT GARDNER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	3,975.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	10/29/2018	1,000.00
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	280.00
GLICK/BOEHM & ASSOCIATES INCORPORATED	MOULTRIE MS EXPANSION - GLICK	MOULTRIE MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	14,825.00
GLICK/BOEHM & ASSOCIATES INCORPORATED	MOULTRIE MS EXPANSION - GLICK	MOULTRIE MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	65,982.69
GLOBAL CHARTERS SERVICES, LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	4,500.00
GLOBAL TRAVEL ALLIANCE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	1,430.00
GLOBAL TRAVEL ALLIANCE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	1,810.00
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	10/04/2018	797.50
GOPHER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	337.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRAYBAR ELECTRIC COMPANY	MARY FORD VOIP PATCH CABLES	MARY FORD ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	304.44
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	TECHNOLOGY & INFORMATION	- GASOLINE	100 - GENERAL OPERATING	10/25/2018	26.00
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	TECHNOLOGY & INFORMATION	- GASOLINE	100 - GENERAL OPERATING	10/25/2018	32.50
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	RISK MANAGEMENT	- GASOLINE	100 - GENERAL OPERATING	10/25/2018	46.54
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	CAPITAL IMPROVEMENT	- GASOLINE	585 - ONE CENT SALES TAX EXTENSION	10/25/2018	188.50
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	10/25/2018	210.60
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	10/25/2018	281.84
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	CAPITAL IMPROVEMENT	- GASOLINE	585 - ONE CENT SALES TAX EXTENSION	10/25/2018	353.08
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	10/25/2018	416.52
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	10/25/2018	418.60
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	10/25/2018	428.48
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	10/25/2018	546.52
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	10/25/2018	670.28
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	10/25/2018	845.00
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	10/25/2018	957.58
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	10/25/2018	1,037.92
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	10/25/2018	1,553.50
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	10/25/2018	1,744.60
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	10/25/2018	1,878.50
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	10/25/2018	2,530.32
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	10/25/2018	6,608.43
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	10/25/2018	6,655.31
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	10/25/2018	12,335.40
GREAT-WEST RETIREMENT SERVICES	DIV. CODE #1059		- DEFERRED C	100 - GENERAL OPERATING	10/12/2018	35,913.64
GREG MATHIS CHARTER SCHOOL	Charter School Payment	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/29/2018	64,089.36
GREGORY POOLE EQUIPMENT COMPANY	WAREHOUSE - NEW FORKLIFT	GENERAL SERVICES	- EQUIPMENT	874 - ASSET RECOVERY	10/10/2018	33,150.81
GREGORY SNIPES	AMHS FOOTBALL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	100.00
GREGORY SNIPES	SOA TRAFFIC CON	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	100.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
GREGORY SNIPES	AMHS TRAFFIC CONTROL	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	200.00
GUITAR CENTER INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	250.96
GUITAR CENTER INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	821.70
GUITAR CENTER INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	955.53
GUITAR CENTER INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	452.33
GUITAR CENTER INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	1,058.91
H R ALLEN INCORPORATED	NCH - HVAC INSTALL	NORTH CHARLESTON HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	161,734.00
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	SEPTEMBER CHARGES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	10/25/2018	10,693.46
HAMBY CATERING	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	536.57
HAMMES PROFESSIONALS	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	10/04/2018	159.76
HAMMES PROFESSIONALS	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	10/04/2018	176.16
HAMMES PROFESSIONALS	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM - OTHER SRVS	203 - IDEA	10/04/2018	200.10
HAMMES PROFESSIONALS	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	352.32
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	GARRETT ACADEMY OF TECHN - OTHER SRVS	844 - MISC DONATIONS	10/04/2018	475.50
HAMMES PROFESSIONALS	Rate for temp at Hammes	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	523.05
HAMMES PROFESSIONALS	Temporary employee services	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	529.62
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	GARRETT ACADEMY OF TECHN - OTHER SRVS	844 - MISC DONATIONS	10/04/2018	594.38
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	GARRETT ACADEMY OF TECHN - OTHER SRVS	844 - MISC DONATIONS	10/04/2018	634.00
HAMMES PROFESSIONALS	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	10/04/2018	704.64
HAMMES PROFESSIONALS	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	10/04/2018	724.44
HAMMES PROFESSIONALS	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	10/04/2018	814.74
HAMMES PROFESSIONALS	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	1,491.35
HAMMES PROFESSIONALS	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	1,761.60
HAMMES PROFESSIONALS	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	1,802.89
HAMMES PROFESSIONALS	Temporary employee services	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	152.78
HAMMES PROFESSIONALS	Rate for temp at Hammes	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2018	269.45
HAMMES PROFESSIONALS	Rate for temp at Hammes	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2018	379.76
HAMMES PROFESSIONALS	Rate for temp at Hammes	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2018	507.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	Rate for temp at Hammes	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/10/2018	523.05
HAMMES PROFESSIONALS	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/10/2018	798.80
HAMMES PROFESSIONALS	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	814.80
HAMMES PROFESSIONALS	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/10/2018	880.80
HAMMES PROFESSIONALS	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	1,823.02
HAMMES PROFESSIONALS	MINDY SCHNEIDER	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2018	386.10
HAMMES PROFESSIONALS	MINDY SCHNEIDER	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2018	561.60
HAMMES PROFESSIONALS	Pay for Temp Secretary- Chelse	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2018	561.60
HAMMES PROFESSIONALS	Pay for Temp Secretary- Chelse	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2018	631.80
HAMMES PROFESSIONALS	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2018	639.04
HAMMES PROFESSIONALS	Pay for Temp Secretary- Chelse	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2018	658.13
HAMMES PROFESSIONALS	Pay for Temp Secretary- Chelse	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2018	684.45
HAMMES PROFESSIONALS	MINDY SCHNEIDER	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2018	702.00
HAMMES PROFESSIONALS	Pay for Temp Secretary- Chelse	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2018	702.00
HAMMES PROFESSIONALS	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2018	798.80
HAMMES PROFESSIONALS	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2018	814.80
HAMMES PROFESSIONALS	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2018	853.28
HAMMES PROFESSIONALS	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/18/2018	880.80
HAMMES PROFESSIONALS	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	1,761.60
HAMMES PROFESSIONALS	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	10/25/2018	179.40
HAMMES PROFESSIONALS	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	10/25/2018	241.50
HAMMES PROFESSIONALS	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	10/25/2018	251.85
HAMMES PROFESSIONALS	Rate for temp at Hammes	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/25/2018	467.58
HAMMES PROFESSIONALS	Rate for temp at Hammes	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/25/2018	507.20
HAMMES PROFESSIONALS	Rate for temp at Hammes	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/25/2018	586.45
HAMMES PROFESSIONALS	SCHNEIDER	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	702.00
HAMMES PROFESSIONALS	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/25/2018	704.64
HAMMES PROFESSIONALS	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	814.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	1,224.57
HAMMES PROFESSIONALS	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	1,840.11
HANDI-CLEAN PRODUCTS	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	10/10/2018	2,063.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	127.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	104.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	393.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	155.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	215.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	500.00
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	1,049.65
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	155.85
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	942.39
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	127.17
HATCHETTE CONSULTING LLC	CONSULTING SERVICES FOR SEPT. 17-18 and	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	10/25/2018	4,980.82
HAYNSWORTH SINKLER BOYD PA	LEGAL FEES - TAN 2018	VARIOUS SCHOOLS	- LEGAL SVS	100 - GENERAL OPERATING	10/18/2018	20,037.82
HEALTHMASTER HOLDINGS LLC	FY19 FEES FOR MEDICAID	SPECIAL EDUCATION DEPARTM	- MGMT SVS	803 - MEDICAID	10/25/2018	169.73
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	10/25/2018	193.97
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	10/25/2018	194.22
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	10/25/2018	200.28
HEALTHMASTER HOLDINGS LLC	FY19 FEES FOR MEDICAID	SPECIAL EDUCATION DEPARTM	- MGMT SVS	803 - MEDICAID	10/25/2018	404.70
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	10/25/2018	1,012.03
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	10/25/2018	1,039.56
HEALTHMASTER HOLDINGS LLC	FY19 FEES FOR MEDICAID	SPECIAL EDUCATION DEPARTM	- MGMT SVS	803 - MEDICAID	10/25/2018	1,039.56
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	10/25/2018	1,089.86
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	10/25/2018	1,335.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
HEALTHMASTER HOLDINGS LLC	FY19 FEES FOR MEDICAID	SPECIAL EDUCATION DEPARTM - MGMT SVS	803 - MEDICAID	10/25/2018	1,639.43
HEALTHMASTER HOLDINGS LLC	PO 1801758	NURSE SERVICES OFFICE - MGMT SVS	100 - GENERAL OPERATING	10/25/2018	1,671.41
HEALTHMASTER HOLDINGS LLC	PO 1801758	NURSE SERVICES OFFICE - MGMT SVS	100 - GENERAL OPERATING	10/25/2018	2,338.64
HEALTHMASTER HOLDINGS LLC	PO 1801758	NURSE SERVICES OFFICE - MGMT SVS	100 - GENERAL OPERATING	10/25/2018	3,290.04
HEALY AWARDS INC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	353.30
HEALY AWARDS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	232.17
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	477.00
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	460.00
HENRY S. RICHARDSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/04/2018	600.00
HENRY SCHEIN INC	BAPTIST HILL - MEDICAL EQUIPME	BAPTIST HILL HIGH - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	4,733.85
HERALD OFFICE SYSTEMS	WEST ASHLEY MS - DESKS	WEST ASHLEY MIDDLE - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	6,659.80
HERALD OFFICE SYSTEMS	MT ZION - MOVABLE CUBBIES	MT ZION ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	3,149.24
HERALD OFFICE SYSTEMS	STILES POINT - MOBILE CUBBIES	STILES POINT ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	3,416.60
HERALD OFFICE SYSTEMS	FRIERSON - MOBILE CUBBIES	EDITH FRIERSON ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	6,303.47
HERALD OFFICE SYSTEMS	BAPTIST HILL - SCIENCE, ART AN	BAPTIST HILL HIGH - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	33,942.67
HERALD OFFICE SYSTEMS	HUNLEY PARK - CLASSROOM FURNIT	HUNLEY PARK ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	156,124.44
HERALD OFFICE SYSTEMS	NORTH CHARLESTON HS - CONFEREN	NORTH CHARLESTON HIGH - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	895.66
HERALD OFFICE SYSTEMS	GOODWIN ES - HEADSTART CUBBIES	W B GOODWIN ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	1,183.91
HERALD OFFICE SYSTEMS	SULLIVAN'S ISLAND ES - ROLLING	SULLIVAN'S ISLAND ELEMENTA - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	11,386.84
HERSHEY CREAMERY COMPANY	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	107.76
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	140.58
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	146.28
HERSHEY CREAMERY COMPANY	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	188.40
HERSHEY CREAMERY COMPANY	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	210.78
HERSHEY CREAMERY COMPANY	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	233.28
HERSHEY CREAMERY COMPANY	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	280.68
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	322.32
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	114.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	128.16
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	129.42
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	140.46
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	147.36
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	188.46
HERSHEY CREAMERY COMPANY	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	192.48
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLES PINCKNEY ELEMENT.	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	201.84
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	210.00
HERSHEY CREAMERY COMPANY	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	216.18
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	325.80
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	377.76
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	387.36
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	702.96
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	129.60
HERSHEY CREAMERY COMPANY	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	141.84
HERSHEY CREAMERY COMPANY	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	156.00
HERSHEY CREAMERY COMPANY	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	157.80
HERSHEY CREAMERY COMPANY	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	203.34
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	212.64
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	228.12
HERSHEY CREAMERY COMPANY	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	229.80
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	259.26
HERSHEY CREAMERY COMPANY	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	278.46
HERSHEY CREAMERY COMPANY	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	305.88
HERSHEY CREAMERY COMPANY	dnd	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	373.08
HERSHEY CREAMERY COMPANY	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	552.72
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	581.58
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	115.50

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HERSHEY CREAMERY COMPANY	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	126.24
HERSHEY CREAMERY COMPANY	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	171.18
HERSHEY CREAMERY COMPANY	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	172.44
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	178.20
HERSHEY CREAMERY COMPANY	SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	188.88
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	228.36
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	249.42
HERSHEY CREAMERY COMPANY	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	300.00
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	312.96
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	330.96
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	565.68
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	1,014.36
HG EMBROIDERY	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	309.00
HIGH OUTPUT	Q561392 - SOA PROJECTOR LAMP	CHAS COUNTY SCHOOL OF THI - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	108.98
HIGH OUTPUT	Q561303 - WAHS LIGHTING GEL	WEST ASHLEY HIGH SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	1,311.54
HIGH OUTPUT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	217.83
HILL CONSTRUCTION SERVICES OF CHARLESTON	DIST 2 STADIUM HILL CONST	VARIOUS SCHOOLS - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/18/2018	38,376.00
HILL CONSTRUCTION SERVICES OF CHARLESTON	DIST 2 STADIUM - FINAL GMP	VARIOUS SCHOOLS - CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	10/18/2018	714,265.02
HILLARY ANN CLARK	WANDO HOMECOMING	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	120.00
HILLARY ANN CLARK	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	165.00
HILLCREST HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	100.00
HISTORIC CHARLESTON FOUNDATION	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	204.00
HM NORTH CUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS - PRO/TECH S	100 - GENERAL OPERATING	10/04/2018	6,202.00
HM NORTH CUTT CORP	ST JAMES FILTRATION	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	20,500.00
HM NORTH CUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS - PRO/TECH S	100 - GENERAL OPERATING	10/10/2018	6,202.00
HM NORTH CUTT CORP	ST JAMES FILTRATION	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	17,000.00
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	2,084.63
HOFFMAN MECHANICAL SOLUTIONS, INC.	CARIO - HVAC ROOFTOP	CARIO MIDDLE - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/18/2018	27,070.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HONG LEE	INTERPRETER SERVICES FOR FOREI	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	10/10/2018	100.00
HOOP GROUP ELITE, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	2,000.00
HOOVE GROUP	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	1,394.38
HOOVE GROUP	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	1,396.29
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	2,060.90
HOOVE GROUP	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	681.25
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	1,358.46
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	2,615.98
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	7,492.28
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	251.30
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	679.00
HUGER CONSTRUCTION CO INC	VARIOUS - CONCRETE WORK	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	2,222.00
HUSSEY GAY BELL & DEYOUNG INC	ST JOHNS ATHLETIC - CIVIL ENGI	ST JOHN'S HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	10/04/2018	810.00
HUSSEY GAY BELL & DEYOUNG INC	DIST 2 BUS LOT - CIVIL ENGINEE	BUS LOTS	- ARCH & ENG	589 - FY17 FCO/CM SPRING BAN 2016A	10/04/2018	1,000.00
I X L LEARNING INC	IXL	R B STALL HIGH	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	10/25/2018	7,225.00
IBOSS, INC	IBOSS INTERNET FILTER YR2 OF 5	IT NETWORK OPERATIONS	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	150,000.00
ID SHOP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	3,097.95
ID SHOP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	4,324.03
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	193.49
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	290.11
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	888.27
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	885.90
INSTRUMENT DOC LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	531.92
INSTRUMENT DOC LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	636.50
INSTRUMENT DOC LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	1,973.92
INSTRUMENT DOC LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	6,552.94
INSTRUMENT DOC LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	500.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	10/01/2018	903,538.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	10/01/2018	1,828,999.24
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	633.81
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	10/16/2018	915,783.18
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	10/16/2018	1,848,499.01
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	10/23/2018	9,699.48
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	10/23/2018	26,978.44
INTERNATIONAL BACCALAUREATE ORGANIZATION	IB MEMBERSHIP DUES	BUIST ACADEMY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/04/2018	8,094.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	IB MEMBERSHIP DUES	BUIST ACADEMY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/04/2018	9,624.00
INTERSTATE TRANSPORTATION EQUIPMENT	ACTIVITY BUS REPLACEMENT PURCH	VARIOUS SCHOOLS	- VEHICLES	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	85,140.00
INTERSTELLAR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	225.00
IPW CONSTRUCTION GROUP, LLC	DIST 2 STADIUM - RELOCATE WATE	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	1,621.35
IPW CONSTRUCTION GROUP, LLC	WANDO HS ATHLETIC IMP - INSTAL	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	10/04/2018	26,347.36
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2018	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2018	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2018	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2018	90.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2018	90.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2018	180.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	ADVANCED STUDIES WEST ASI	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	90.00
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	901.31
J AND P OUTFITTERS INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	410.40
J W PEPPER	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	272.00
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	1,026.26
J W PEPPER	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	116.24
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	263.99
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	338.99

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J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/18/2018	30,171.00
J.E. DUNN CONSTRUCTION COMPANY	STONO PARK ES - CONSTRUCTION B	STONO PARK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/25/2018	949,379.00
JACKSON-DAVENPORT VISION CENTER	BASIC FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/25/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	134.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	356.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	102.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	128.74
JAMES DANIEL FULWOOD	AMHS FOOTBALL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	100.00
JAMES ISLAND CHARTER HIGH SCHOOL BAND BACKI	HSTW/ MMGW FUND 378		- TO CHRTRS	378 - HIGH SCHOOLS THAT WORK	10/04/2018	136.94
JAMES ISLAND HIGH CHARTER SCHOOL	FY19 JIHCS CHARTER SCHOOL PAYM	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	10/29/2018	1,285,798.66
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	3,301.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	281.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	225.69
JAMES RYAN	GARRETT FOOTBALL	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	100.00
JAMES RYAN NEAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	895.00
EMPLOYEE REIMBURSEMENT	NEW ZION, SC	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	10/25/2018	116.63
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	10/25/2018	146.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	124.80
JAPHET RIVERA	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	309.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	250.00
JASON JUMP CASTLE LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	381.50
JASON JUMP CASTLE LLC	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	610.40
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/04/2018	115.27
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/04/2018	283.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	121.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	494.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	746.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	217.72

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	10/17/2018	387.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	671.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	407.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	10/18/2018	110.09
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	10/18/2018	119.20
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	10/25/2018	157.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	168.11
JEREMY KEITH RAY	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	135.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	10/04/2018	131.13
JESSICA HANS	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	100.00
EMPLOYEE REIMBURSEMENT	W. COLUMBIA, SC	ENGLISH/LANGUAGE ARTS OFF	- IN STATE	100 - GENERAL OPERATING	10/10/2018	123.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	125.00
JOEL J BANIAS	STALL HOLIDAY DANCE	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	100.00
JOEL J BANIAS	NORTHWOODS MID. SC FAITH A & M COLLEGE	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	100.00
JOHN HOUSTON	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	135.00
JOHN CICCARELLI ARCHITECT LLC	MURRAY LASAINE - MONTESSORI BI	MURRAY-LASAINE ELEMENTAR	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	4,041.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	875.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	846.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	334.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	415.50
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	E A BURNS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/25/2018	102.46
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/25/2018	122.08
JOHN EISENHART	Districtwide Piano Tunings	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2018	475.00
JOHN EISENHART	Districtwide Piano Tunings	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	285.00
JOHN EISENHART	Districtwide Piano Tunings	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	760.00
JOHN EISENHART	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	610.00
JOHN SAUNDERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTAR\	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2018	200.00
JOHN SAUNDERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTAR\	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2018	240.00

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JOHN SAUNDERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/25/2018	200.00
JOHN T. MALONE	DOP LOW VOTERS	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2018	125.00
JOHNNIE SIDES II	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	165.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/18/2018	118.81
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	10/04/2018	1,130.13
JOHNSON CONTROLS	WANDO - SECURITY VESTIBULE FA	WANDO HIGH SCHOOL	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	3,063.36
JOHNSON CONTROLS	LADSON - MOBILE FIRE/BURGLAR	LADSON ELEMENTARY	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	4,235.38
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	CAROLINA PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2018	11,378.42
JOHNSON CONTROLS	CORCORAN - FIRE ALARM UPGRADE	A C CORCORAN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/18/2018	154,948.52
JOHNSTONE SUPPLY	CALHOUN - HEAT PUMP SUITE 3800	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	4,165.39
JOHNSTONE SUPPLY	GOLF TOURNAMENT		- DONATIONS	702 - COBB/MCWHIRT GOLF TOURNAMENT	10/25/2018	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	436.45
JONATHAN VON MOLTKE	STALL HOLIDAY DANCE	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	100.00
JONATHAN VON MOLTKE	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	125.00
JONATHAN W. LAWRENCE	GARRETT FOOTBALL	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	100.00
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	148.30
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	1,068.93
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	194.79
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	551.91
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	10/10/2018	111.07
JOSEPH DELAROSA	ST JOHN FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	100.00
JOSEPH DELAROSA	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	100.00
JOSEPH DELAROSA	ST JOHNS VOLLEYBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	100.00
JOSEPH DELAROSA	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	120.00
JOSEPH LEON DUBOSE JR.	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	120.00
JOSEPH LEON DUBOSE JR.	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	120.00
JOSEPH RIGGS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	225.00
JOSEPH TYLER ROBINSON	NCHS BANNERS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	604.95

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JOSHUA B LAWSON	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2018	120.00
JOSTENS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	1,343.09
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	50.00
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	450.00
JUSTICE JENKINS	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	120.00
JUSTICE JENKINS	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	10/04/2018	119.41
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	10/10/2018	138.87
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	500.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	6,200.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	1,650.00
KAMI APPLETON	WANDO CHEER CAMP CHOREOGRAPHER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	2,300.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	10/10/2018	139.74
KAREN A NIX	DOP LOW VOTERS	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2018	125.00
KAREN ANITA CRAVEN	DOP LEAGUE OF WOMEN'S VOTERS	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	375.84
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT-PLTW GATEWAY NOTEBOO	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/25/2018	385.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/10/2018	417.31
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	6.80
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	65.00
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	68.00
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	68.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	68.00
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	74.80
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	77.11
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	81.60
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	81.60
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	81.60

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KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	81.60
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	81.60
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	81.60
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	82.55
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	82.69
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	86.09
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	88.40
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	88.40
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	91.39
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	95.20
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	95.20
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	100.75
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	102.00
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	104.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	10/04/2018	104.00
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	105.40
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	108.80
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	120.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	10/04/2018	120.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	842 - EARLY HEAD START	10/04/2018	120.00
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	130.00
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	130.00
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT, - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	130.00
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT, - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	130.00
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	130.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	130.00
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	130.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	130.00

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KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	10/04/2018	130.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	136.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	140.00
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	140.00
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	145.60
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	151.37
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	163.20
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	176.80
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	176.80
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	180.20
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/04/2018	182.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	204.00
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	210.60
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	230.75
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	230.75
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	248.07
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	250.38
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	253.64
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	260.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	260.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTAR'	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	260.00
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	260.00
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	260.00
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	261.80
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/04/2018	262.50
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	265.20
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	270.00
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	272.00

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KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	272.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	272.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	273.63
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	274.17
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	275.60
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	275.60
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	291.20
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	296.48
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	298.25
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	298.25
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	319.60
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	327.49
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	329.81
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	330.48
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	335.85
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	338.78
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	340.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	340.00
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	341.26
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	351.16
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	353.60
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	360.75
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	371.96
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	373.86
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	376.25
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/04/2018	377.50
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	380.80
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	390.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	390.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/04/2018	390.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/04/2018	393.38
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	396.58
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	410.45
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	413.17
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	414.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	419.64
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	419.83
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	420.25
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	421.20
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	421.20
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	421.60
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	422.69
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	424.87
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	425.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	435.20
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	440.10
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	445.27
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	447.85
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	461.50
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	461.50
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	476.00
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	476.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	480.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	480.00
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	484.25
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	520.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	842 - EARLY HEAD START	10/04/2018	520.00
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	521.29
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	527.00
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	530.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	542.91
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	544.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	544.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	544.00
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	546.60
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	555.20
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	555.60
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	560.00
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	566.80
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	568.89
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	842 - EARLY HEAD START	10/04/2018	584.00
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	592.34
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	592.80
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	596.29
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	612.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/04/2018	617.50
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	635.80
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	644.80
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	645.86
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	647.09
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	650.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	650.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/04/2018	661.50
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	665.18
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	665.60
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASI	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	676.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	680.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	680.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	690.20
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	695.60
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/04/2018	696.00
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	696.80
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	698.63
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	707.20
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	718.36
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	738.10
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	750.35
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	751.40
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	752.39
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	752.49
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	772.50
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	776.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	800.50
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	801.31
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	809.20
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	818.72
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	819.40
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	845.77
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	867.00
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	868.40
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	884.00
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	884.00
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	905.49
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEÉ ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	910.00
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	910.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	935.41
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	936.35
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	938.60
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	945.75
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	10/04/2018	952.50
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	962.00
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	979.20
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	985.00
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,010.00
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,019.33
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	1,020.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	1,020.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,037.40
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,076.40
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN7 - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	1,088.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN7 - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	1,094.80
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,126.80
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,131.00
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN7 - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,133.60
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,154.65
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,162.00
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,181.04
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,192.48
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	1,233.11
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	1,246.84
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,305.98
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,341.60
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,405.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,445.60
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,445.99
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,454.70
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	1,490.70
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	1,498.72
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	1,514.09
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,552.63
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,579.60
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,608.23
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,622.79
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,648.15
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,655.20
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,665.00
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,716.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTAR\	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,734.20
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,741.61
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,761.79
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,847.82
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/04/2018	1,884.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,940.00
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,964.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,970.80
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	1,978.40
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	2,039.50
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	2,069.60
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	2,094.30
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN ELEMENAR	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	2,107.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	2,175.10
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	2,176.50
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASH	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	2,200.64
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	2,212.75
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	2,272.40
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	2,310.32
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	2,444.00
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	2,695.20
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	2,922.40
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	2,963.60
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	2,972.74
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	3,012.91
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	3,061.10
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	3,471.81
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	3,537.60
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	3,698.80
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	3,702.45
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	4,010.90
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	4,439.20
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	4,670.60
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	4,714.80
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	4,745.00
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	4,959.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	5,104.60
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	5,127.20
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	5,229.00
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	6,356.56
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHI	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	7,098.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	7,225.60
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	8,224.40
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/04/2018	12,850.00
KELLY SERVICES	FOOD SERVICES TEMPS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/10/2018	91.00
KELLY SERVICES	FOOD SERVICES TEMPS	CHILD & FAMILY DEVELOPMEN	- SUB OUTSRC	842 - EARLY HEAD START	10/10/2018	104.00
KELLY SERVICES	FOOD SERVICES TEMPS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	130.00
KELLY SERVICES	FOOD SERVICES TEMPS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	227.50
KELLY SERVICES	FOOD SERVICES TEMPS	SULLIVAN'S ISLAND ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	260.00
KELLY SERVICES	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	260.00
KELLY SERVICES	FOOD SERVICES TEMPS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	390.00
KELLY SERVICES	FOOD SERVICES TEMPS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/10/2018	455.00
KELLY SERVICES	FOOD SERVICES TEMPS	CHARLES PINCKNEY ELEMENT.	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	464.10
KELLY SERVICES	FOOD SERVICES TEMPS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	468.00
KELLY SERVICES	FOOD SERVICES TEMPS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/10/2018	527.54
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS I	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	535.60
KELLY SERVICES	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	578.50
KELLY SERVICES	FOOD SERVICES TEMPS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	842 - EARLY HEAD START	10/10/2018	600.00
KELLY SERVICES	FOOD SERVICES TEMPS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	624.00
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	10/10/2018	650.00
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/10/2018	691.00
KELLY SERVICES	FOOD SERVICES TEMPS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	700.00
KELLY SERVICES	FOOD SERVICES TEMPS	CHILD & FAMILY DEVELOPMEN	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	704.00
KELLY SERVICES	FOOD SERVICES TEMPS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	780.00
KELLY SERVICES	FOOD SERVICES TEMPS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/10/2018	826.54
KELLY SERVICES	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	845.00
KELLY SERVICES	FOOD SERVICES TEMPS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	891.80
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/10/2018	950.50
KELLY SERVICES	FOOD SERVICES TEMPS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	975.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	981.50
KELLY SERVICES	FOOD SERVICES TEMPS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	1,029.60
KELLY SERVICES	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	1,086.54
KELLY SERVICES	FOOD SERVICES TEMPS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	1,086.80
KELLY SERVICES	FOOD SERVICES TEMPS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	1,120.60
KELLY SERVICES	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	10/10/2018	1,176.46
KELLY SERVICES	FOOD SERVICES TEMPS	C E WILLIAMS ACADEMIC MAGN - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	1,214.20
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	1,248.00
KELLY SERVICES	FOOD SERVICES TEMPS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	1,260.00
KELLY SERVICES	FOOD SERVICES TEMPS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	1,350.00
KELLY SERVICES	FOOD SERVICES TEMPS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	1,393.60
KELLY SERVICES	FOOD SERVICES TEMPS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	1,393.60
KELLY SERVICES	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	1,424.75
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	1,430.00
KELLY SERVICES	FOOD SERVICES TEMPS	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	1,439.10
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	1,480.00
KELLY SERVICES	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	1,545.00
KELLY SERVICES	FOOD SERVICES TEMPS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	1,560.00
KELLY SERVICES	FOOD SERVICES TEMPS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	1,573.00
KELLY SERVICES	FOOD SERVICES TEMPS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	1,622.40
KELLY SERVICES	FOOD SERVICES TEMPS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	1,653.34
KELLY SERVICES	FOOD SERVICES TEMPS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	1,695.20
KELLY SERVICES	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	1,900.60
KELLY SERVICES	FOOD SERVICES TEMPS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	1,989.91
KELLY SERVICES	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	2,000.85
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	2,047.50
KELLY SERVICES	FOOD SERVICES TEMPS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	2,074.80
KELLY SERVICES	FOOD SERVICES TEMPS	MURRAY-LASAIN ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	2,147.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/10/2018	2,349.00
KELLY SERVICES	FOOD SERVICES TEMPS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	2,566.80
KELLY SERVICES	FOOD SERVICES TEMPS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	2,585.60
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	2,624.00
KELLY SERVICES	FOOD SERVICES TEMPS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	2,711.85
KELLY SERVICES	FOOD SERVICES TEMPS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	2,893.89
KELLY SERVICES	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	2,988.84
KELLY SERVICES	FOOD SERVICES TEMPS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	2,991.20
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	3,003.70
KELLY SERVICES	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	3,005.00
KELLY SERVICES	FOOD SERVICES TEMPS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	3,031.20
KELLY SERVICES	FOOD SERVICES TEMPS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	3,072.04
KELLY SERVICES	FOOD SERVICES TEMPS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	3,140.80
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	3,149.60
KELLY SERVICES	FOOD SERVICES TEMPS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	3,171.80
KELLY SERVICES	FOOD SERVICES TEMPS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	3,441.89
KELLY SERVICES	FOOD SERVICES TEMPS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	3,541.00
KELLY SERVICES	FOOD SERVICES TEMPS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	3,591.54
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	3,669.10
KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	3,694.36
KELLY SERVICES	FOOD SERVICES TEMPS	ACADEMIC MAGNET HIGH SCHI	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	3,790.20
KELLY SERVICES	FOOD SERVICES TEMPS	ADVANCED STUDIES WEST ASI	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	4,069.52
KELLY SERVICES	FOOD SERVICES TEMPS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	4,172.61
KELLY SERVICES	FOOD SERVICES TEMPS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	4,227.40
KELLY SERVICES	FOOD SERVICES TEMPS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	4,326.65
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	4,439.70
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	4,557.84
KELLY SERVICES	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	4,744.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	5,114.30
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	5,133.80
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	5,392.06
KELLY SERVICES	FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	6,006.20
KELLY SERVICES	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	7,465.20
KELLY SERVICES	FOOD SERVICES TEMPS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/10/2018	10,809.89
KELLY TOURS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	1,125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	331.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	2,100.00
KIAWAH ISLAND RESORT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	3,570.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	10/10/2018	114.45
KIRILL MISYUCHENKO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	120.00
KIRILL MISYUCHENKO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	120.00
KIRILL MISYUCHENKO	WANDO HOMECOMING	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	120.00
KIRILL MISYUCHENKO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	195.00
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	150.00
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	937.75
KRISPY KREME #98	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	670.50
KRISPY KREME #98	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	2,333.84
KRISPY KREME #98	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	2,790.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	465.70
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	10/10/2018	113.20
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	10/25/2018	216.81
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	10/10/2018	224.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	220.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	317.57

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	10/17/2018	245.62
KUDZU STAFFING OF CHARLESTON INC	70749-70750 FOOD SERVICE TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	47.60
KUDZU STAFFING OF CHARLESTON INC	70749-70750 FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	47.60
KUDZU STAFFING OF CHARLESTON INC	70749-70750 FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	68.00
KUDZU STAFFING OF CHARLESTON INC	70749-70750 FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	68.00
KUDZU STAFFING OF CHARLESTON INC	70749-70750 FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	120.09
KUDZU STAFFING OF CHARLESTON INC	70749-70750 FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	130.56
KUDZU STAFFING OF CHARLESTON INC	70749-70750 FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	153.00
KUDZU STAFFING OF CHARLESTON INC	70749-70750 FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	156.40
KUDZU STAFFING OF CHARLESTON INC	70749-70750 FOOD SERVICE TEMPS	HARBOR VIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	163.20
KUDZU STAFFING OF CHARLESTON INC	70749-70750 FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	163.20
KUDZU STAFFING OF CHARLESTON INC	70749-70750 FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	163.20
KUDZU STAFFING OF CHARLESTON INC	70749-70750 FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	163.20
KUDZU STAFFING OF CHARLESTON INC	70749-70750 FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	163.20
KUDZU STAFFING OF CHARLESTON INC	70749-70750 FOOD SERVICE TEMPS	MURRAY-LASAINNE ELEMENTAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	176.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	176.80
KUDZU STAFFING OF CHARLESTON INC	70749-70750 FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	210.80
KUDZU STAFFING OF CHARLESTON INC	70749-70750 FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	216.38
KUDZU STAFFING OF CHARLESTON INC	70749-70750 FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	217.60
KUDZU STAFFING OF CHARLESTON INC	70749-70750 FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	224.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	226.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	269.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	274.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	276.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	292.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	325.45
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HARBOR VIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HARBOR VIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHARLESTON PROGRESSIVE S	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	345.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHARLESTON PROGRESSIVE S	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	346.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	347.49
KUDZU STAFFING OF CHARLESTON INC	70749-70750 FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	352.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HARBOR VIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	368.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	70749-70750 FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	375.77
KUDZU STAFFING OF CHARLESTON INC	70749-70750 FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	377.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	380.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	402.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	408.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	410.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	411.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	411.40
KUDZU STAFFING OF CHARLESTON INC	70749-70750 FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	418.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	435.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	439.01
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	442.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	450.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	466.62
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAINÉ ELEMENTAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	476.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	510.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	595.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	598.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	652.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	673.47
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	742.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	827.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	853.27
KUDZU STAFFING OF CHARLESTON INC	70749-70750 FOOD SERVICE TEMPS	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	857.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	917.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	1,169.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2018	1,502.14
KYLE RYAN	ST JOHN'S HOMECOMING	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	120.00
L S 3 P ASSOCIATES LTD	BAPTIST HILL - FIELD HOUSE REN	BAPTIST HILL HIGH - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	264.79
L S 3 P ASSOCIATES LTD	FRIERSON - MONTESSORI DESIGN	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	2,210.00
L S 3 P ASSOCIATES LTD	GARRETT - SECURITY LOBBY PRELI	FACILITIES AND ASSET MGMT - OTH PR/TCH	100 - GENERAL OPERATING	10/18/2018	2,216.25
L S 3 P ASSOCIATES LTD	FRIERSON - MONTESSORI PHASE I	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	7,100.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
L S 3 P ASSOCIATES LTD	FRIERSON - MONTESSORI PHASE I	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	12,895.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	10/10/2018	158.38
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	10/10/2018	193.48
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/25/2018	155.60
LAKE LOGAN EPISCOPAL CENTER, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	3,129.85
LAKIA JENAY JONES	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	165.00
LANDMARK CONSTRUCTION COMPANY INC.	CE WILLIAMS - EARLY SITE BID	C E WILLIAMS ACADEMIC MAGN	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	753,300.96
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE SOLUTIONS	ENGLISH AS A SECOND LANGU	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	9,999.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	179.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	201.84
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	10/10/2018	123.17
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	10/18/2018	175.07
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	10/18/2018	422.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	2,800.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/25/2018	190.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	251.06
LEE KINNETT NEWMAN	PRESENTERS FOR REED TO SUCCEED	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	10/04/2018	935.00
LEE KINNETT NEWMAN	PRESENTERS FOR REED TO SUCCEED	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	10/04/2018	1,265.00
LEGARE FARMS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	360.00
LEGARE FARMS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	647.00
LEGARE FARMS	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	839.00
LEGARE FARMS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	212.00
LEGARE FARMS	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	360.00
LEGARE FARMS	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	704.00
LEGARE FARMS	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	560.00
LEGARE FARMS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	312.00
LEGARE FARMS	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	704.00
LEGARE FARMS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	751.00

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LEGARE FARMS	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	800.00
LEGARE FARMS	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	688.00
LEGARE FARMS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	896.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	193.55
LESLIE HARGROVE	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	120.00
LESLIE HARGROVE	ST JOHN FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	120.00
EMPLOYEE REIMBURSEMENT	MIDLANDS TECHNICAL COLLEGE-WEST COLU	HARBOR VIEW ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	10/25/2018	123.17
LETTY J. CLAY	STALL - MOVING SERVICE FROM S	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	2,500.00
LETTY J. CLAY	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	917.50
LETTY J. CLAY	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	1,500.00
LETTY J. CLAY	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	2,500.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	150.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	250.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2018	408.97
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	104.40
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	127.60
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	136.30
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	240.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	1,103.20
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	14.50
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	101.50
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	108.26
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	CHARLES PINCKNEY ELEMENT.	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	110.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	130.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	136.30
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	MURRAY-LASAINNE ELEMENTAR	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	140.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	171.10
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	180.00

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LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	180.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	230.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	230.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	MAMIE P WHITESIDES ELEMEN	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	260.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	260.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	310.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	390.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	400.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	430.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	430.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	480.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	SULLIVAN'S ISLAND ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	550.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	680.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	2,166.92
LIBERTY MUTUAL INSURANCE COMPANY	CLIENT #120077		- CAROLINA D	100 - GENERAL OPERATING	10/04/2018	260.10
LIBERTY MUTUAL INSURANCE COMPANY	CLIENT#120077		- CAROLINA D	100 - GENERAL OPERATING	10/18/2018	260.10
LIFE INSURANCE CO OF ALABAMA	GROUP #GP00500517		- CAROLINA D	100 - GENERAL OPERATING	10/04/2018	5,032.83
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	10/18/2018	5,056.95
LIMEHOUSE PRODUCE	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	114.36
LIMEHOUSE PRODUCE	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	114.36
LIMEHOUSE PRODUCE	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	118.74
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	120.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	126.00
LIMEHOUSE PRODUCE	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	133.03
LIMEHOUSE PRODUCE	FOOD SERVICES	MURRAY-LASAIN ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	151.54
LIMEHOUSE PRODUCE	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	153.06
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	153.55
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	171.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	192.82
LIMEHOUSE PRODUCE	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	245.90
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	248.72
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	251.32
LIMEHOUSE PRODUCE	FOOD SERVICES	MONTESSORI MT PLEA CHARTI - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	251.58
LIMEHOUSE PRODUCE	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	263.54
LIMEHOUSE PRODUCE	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	308.09
LIMEHOUSE PRODUCE	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	366.71
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	407.73
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	424.34
LIMEHOUSE PRODUCE	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	430.54
LIMEHOUSE PRODUCE	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	462.72
LIMEHOUSE PRODUCE	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	544.94
LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	578.66
LIMEHOUSE PRODUCE	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	627.92
LIMEHOUSE PRODUCE	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	708.50
LIMEHOUSE PRODUCE	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	953.15
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	1,825.66
LIMEHOUSE PRODUCE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	266.34
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	100.00
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	100.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	103.52
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	109.44
LIMEHOUSE PRODUCE	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	110.45
LIMEHOUSE PRODUCE	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	112.10
LIMEHOUSE PRODUCE	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	114.20
LIMEHOUSE PRODUCE	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	114.20
LIMEHOUSE PRODUCE	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	114.20

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LIMEHOUSE PRODUCE	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	114.20
LIMEHOUSE PRODUCE	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	114.20
LIMEHOUSE PRODUCE	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	114.36
LIMEHOUSE PRODUCE	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	114.36
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	114.36
LIMEHOUSE PRODUCE	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	117.72
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	120.00
LIMEHOUSE PRODUCE	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	120.18
LIMEHOUSE PRODUCE	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	121.57
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	130.04
LIMEHOUSE PRODUCE	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	134.20
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	134.36
LIMEHOUSE PRODUCE	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	135.63
LIMEHOUSE PRODUCE	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	137.72
LIMEHOUSE PRODUCE	V	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	139.60
LIMEHOUSE PRODUCE	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	141.58
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	143.84
LIMEHOUSE PRODUCE	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	150.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	151.54
LIMEHOUSE PRODUCE	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	154.82
LIMEHOUSE PRODUCE	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	167.43
LIMEHOUSE PRODUCE	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	169.20
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	171.30
LIMEHOUSE PRODUCE	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	171.30
LIMEHOUSE PRODUCE	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	171.30
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	171.30
LIMEHOUSE PRODUCE	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	171.51
LIMEHOUSE PRODUCE	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	174.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	174.82
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	180.04
LIMEHOUSE PRODUCE	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	180.36
LIMEHOUSE PRODUCE	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	182.30
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	183.78
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	188.34
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	189.20
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	189.29
LIMEHOUSE PRODUCE	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	191.30
LIMEHOUSE PRODUCE	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	192.29
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	193.50
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	200.16
LIMEHOUSE PRODUCE	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	208.40
LIMEHOUSE PRODUCE	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	208.40
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	208.72
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	211.54
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	219.75
LIMEHOUSE PRODUCE	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	220.54
LIMEHOUSE PRODUCE	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	245.50
LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	246.48
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	248.40
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	268.40
LIMEHOUSE PRODUCE	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	270.90
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	285.50
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	285.90
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	288.00
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	292.54
LIMEHOUSE PRODUCE	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	319.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	320.72
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	326.12
LIMEHOUSE PRODUCE	dnd	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	330.84
LIMEHOUSE PRODUCE	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	347.10
LIMEHOUSE PRODUCE	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	351.60
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	362.60
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	363.08
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	705.20
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	817.70
LIMEHOUSE PRODUCE	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	102.38
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	114.20
LIMEHOUSE PRODUCE	MINNIE HUGHES ES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	114.20
LIMEHOUSE PRODUCE	ST JAMES/SANTEE ES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	114.20
LIMEHOUSE PRODUCE	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	131.30
LIMEHOUSE PRODUCE	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	134.20
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	134.20
LIMEHOUSE PRODUCE	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	134.20
LIMEHOUSE PRODUCE	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR7 - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	154.99
LIMEHOUSE PRODUCE	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	168.40
LIMEHOUSE PRODUCE	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	171.30
LIMEHOUSE PRODUCE	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	171.30
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	171.30
LIMEHOUSE PRODUCE	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	174.99
LIMEHOUSE PRODUCE	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	185.50
LIMEHOUSE PRODUCE	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	188.40
LIMEHOUSE PRODUCE	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	188.40
LIMEHOUSE PRODUCE	GOODWIN ES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	188.40
LIMEHOUSE PRODUCE	HUNLEY PARK ES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	193.80

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LIMEHOUSE PRODUCE	GOODWIN ES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	198.34
LIMEHOUSE PRODUCE	GOODWIN ES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	206.30
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	226.30
LIMEHOUSE PRODUCE	SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	232.09
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	246.30
LIMEHOUSE PRODUCE	WAHS	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	258.85
LIMEHOUSE PRODUCE	NCES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	265.50
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	268.40
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	285.50
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	285.50
LIMEHOUSE PRODUCE	RB STALL HS	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	319.70
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	325.50
LIMEHOUSE PRODUCE	PINEHURST ES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	342.60
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	389.60
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	469.47
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	579.97
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENTARY - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/18/2018	14,651.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	56.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	56.47
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT - IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	10/10/2018	155.65
LISA LAWSON	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TR	LAUREL HILL PRIMARY - PRO/TECH SVS	100 - GENERAL OPERATING	10/04/2018	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	156.70
LITTLE CAESARS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	249.75
LOGAN ANDREW ARMBRUSTER	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	165.00
LOWCOUNTRY BREAKFAST SERVICES, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	114.00
LOWCOUNTRY BREAKFAST SERVICES, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	116.00
LOWCOUNTRY BREAKFAST SERVICES, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	128.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	640.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	3,328.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	992.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	2,138.49
LUGOFF-ELGIN HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	225.00
LYN TALLY	MOORE YOGA INSTRUCTOR	JENNIE MOORE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	350.00
LYN TALLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	180.00
LYNN LAWANDALES CROOKS LLC ESQUIRE ATTORNI	W ASHLEY LIBRARY	WEST ASHLEY HIGH SCHOOL	- LEGAL SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/25/2018	1,650.00
LYNN LAWANDALES CROOKS LLC ESQUIRE ATTORNI	D2 BUS LOT	BUS LOTS	- LAND	589 - FY17 FCO/CM SPRING BAN 2016A	10/29/2018	50,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	323.37
MACIE PUBLISHING COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	487.12
MACKIN LIBRARY MEDIA	SCIENCE DATABASE RENEWAL	CENTRAL MEDIA SERVICES	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	39,995.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	189.66
MANER BUILDERS SUPPLY CO LLC	JANE EDWARDS - GATE/PANIC BAR	JANE EDWARDS ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	2,600.00
MANER BUILDERS SUPPLY CO LLC	ANGEL OAK - FENCE REPAIR BLDG	ANGEL OAK ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	2,498.00
MANER BUILDERS SUPPLY CO LLC	WANDO-REPLACE BARRIER ARM	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	10/25/2018	3,724.07
MANSFIELD OIL COMPANY	DIESEL FUEL	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	10/04/2018	2,845.40
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	499.05
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	10/25/2018	120.70
MANSFIELD OIL COMPANY	FUEL	ACADEMIC MAGNET HIGH SCH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	231.50
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	10/25/2018	332.42
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	342.71
MANSFIELD OIL COMPANY	FUEL	ST JAMES-SANTEE ELEMENTAF	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	10/25/2018	440.89
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/04/2018	100.00
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2018	100.00
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2018	120.00
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/25/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	136.95
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	10/04/2018	24.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/04/2018	96.40
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	10/18/2018	27.88
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/18/2018	111.53
MARIANNA INDUSTRIES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	3,142.00
MARIE NICHOLS	SOA ART WORKSHOP	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	625.00
MARINE RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	6,372.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	1,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	182.16
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/10/2018	110.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	136.85
MARSHALL TUCKER	ST JOHN FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/04/2018	164.43
MARY JO MALINO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	11,621.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	303.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	108.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	117.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	117.25
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/25/2018	129.71
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	10/12/2018	53,471.92
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	68.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	70.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	117.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	127.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	133.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	133.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	143.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	C E WILLIAMS ACADEMIC MAGN	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	144.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	160.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	180.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	198.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	267.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	312.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	320.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	330.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	480.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	498.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	638.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	900.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	928.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	995.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	1,490.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	1,662.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	1,810.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	2,140.00
MASTERYCONNECT, INC.	site license	BAPTIST HILL HIGH	- INSTR PROG	371 - PALMETTO PRIORITY	10/25/2018	2,500.00
MASTERYCONNECT, INC.	site license	BAPTIST HILL HIGH	- SOFTWARE	371 - PALMETTO PRIORITY	10/25/2018	4,000.00
MASTERYCONNECT, INC.	MASTERY CONNECT	R B STALL HIGH	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	10/25/2018	4,500.00
MATH LEARNING CENTER	MATH LEARNING KITS	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	10/25/2018	192.60
MATH LEARNING CENTER	MATH LEARNING KITS	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	10/25/2018	200.40
MATH LEARNING CENTER	MATH LEARNING KITS	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	10/25/2018	500.00
MATH LEARNING CENTER	MATH LEARNING KITS	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	10/25/2018	1,049.05
MATH LEARNING CENTER	BRIDGES 2ND ORDER	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	10/25/2018	1,993.41
MATH LEARNING CENTER	BRIDGES 2ND ORDER	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	10/25/2018	6,997.80
MATTHEW DOWLING	WANDO HOMECOMING	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	120.00
MATTHEW DOWLING	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	165.00

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MATTHEW J SALATA	WANDO OPEN HOUSE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	120.00
MATTHEW J SALATA	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	195.00
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	10/25/2018	1,212.75
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	10/25/2018	1,396.50
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	10/25/2018	4,492.00
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	212.25
MBH OF ELGIN, LLC	CONTRACT PERIOD JULY 2018 TO J	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	10/10/2018	2,482.16
MCCARTHY MONUMENTS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	1,085.00
MCGRAW-HILL EDUCATION INC	PHONICS - PEP	CURRICULUM & INSTRUCTION	- SUPPLIES	358 - READING	10/04/2018	1,065.09
MCGRAW-HILL EDUCATION INC	PHONICS - PEP	CURRICULUM & INSTRUCTION	- SUPPLIES	358 - READING	10/10/2018	22,776.43
MCGRAW-HILL EDUCATION INC	ESSENTIALS FOR ALGEBRA STUDENT	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	10/25/2018	5,171.40
MCGRAW-HILL EDUCATION INC	ESSENTIALS FOR ALGEBRA STUDENT	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	10/25/2018	23,132.18
MCWATERS, INC	HUNLEY PARK - FRONT OFFICE FUR	HUNLEY PARK ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	5,797.71
MEETING STREET EDUCATION GROUP	NOV PAYMENT	MEETING STREET ACD@BREN	- TRANSIT	100 - GENERAL OPERATING	10/29/2018	523,711.52
MEETING STREET ELEMENTARY AT BURNS	NOV PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	10/29/2018	195,494.81
EMPLOYEE REIMBURSEMENT	VANCOUVER, WASHINGTON	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/04/2018	119.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	239.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	780.00
MELISSA ANN REEVES	SEPT 20-21, 2018	ALTERNATIVE PROGRAMS	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	10/10/2018	2,959.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	240.17
MELISSA RENEE AUBREY	WAHS HOMECOMING DANCE / FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	240.00
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNICAL	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	10/25/2018	666.91
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNICAL	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	10/25/2018	747.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	247.05
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	SULLIVAN'S ISLAND ELEMENTA	- TECH P SVS	100 - GENERAL OPERATING	10/10/2018	334.00
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	OLD WANDO HIGH SCHOOL SIT	- TECH P SVS	100 - GENERAL OPERATING	10/10/2018	334.00
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	HARBOR VIEW ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	10/10/2018	334.00

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MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	ELEMENTARY LEARNING COMM - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	739.20
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	DISTRICT 4 CONSTITUENT OFFI - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	739.20
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	CHARLESTON PROGRESSIVE S - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	1,621.50
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	MEMMINGER ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	1,621.50
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	JAMES SIMONS ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	1,621.50
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	CHAS COUNTY SCHOOL OF THI - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	1,883.10
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	ACADEMIC MAGNET HIGH SCHI - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	1,883.10
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	LAUREL HILL PRIMARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	2,004.00
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	LAMBS ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	2,004.00
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	PINEHURST ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	2,004.00
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	ADVANCED STUDIES WEST ASI - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	2,004.00
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	LADSON ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	2,119.52
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	A C CORCORAN ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	2,155.43
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	ASHLEY RIVER ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	2,177.87
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	SANDERS-CLYDE ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	2,218.26
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	HAUT GAP MIDDLE - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	2,218.26
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	MT PLEASANT ACADEMY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	2,224.99
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	SEPTIMA P CLARK ACADEMY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	2,342.09
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	ZUCKER MIDDLE SCHOOL - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	2,354.96
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	MONTESSORI COMMUNITY SCH - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	2,359.25
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	MOULTRIE MIDDLE - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	2,408.81
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	MT ZION ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	2,454.23
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	STILES POINT ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	2,517.22
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	E B ELLINGTON ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	2,521.44
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	OAKLAND ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	2,521.55
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	JANE EDWARDS ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	2,534.77
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	EDITH FRIERSON ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	2,564.83
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	DEER PARK MIDDLE SCHOOL - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	2,600.00

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MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	MINNIE HUGHES ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	2,664.11
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	PEPPERHILL ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	2,814.61
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	JULIAN MITCHELL ELEMENTAR' - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	2,873.99
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	ST JAMES-SANTEE ELEMENTAF - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	2,884.57
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	CAMP ROAD MIDDLE SCHOOL - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	2,901.62
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	GOV JAMES B EDWARDS ELEM - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	3,034.03
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	MIDLAND PARK PRIMARY SCHC - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	3,153.83
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	BAPTIST HILL HIGH - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	3,200.00
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	W B GOODWIN ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	3,356.98
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	GARRETT ACADEMY OF TECHN - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	3,356.98
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	E A BURNS ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	3,439.13
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	MAMIE P WHITESIDES ELEMEN' - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	3,519.37
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	R B STALL HIGH - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	3,597.91
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	BELLE HALL ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	4,110.95
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	JENNIE MOORE ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	4,400.00
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	MONTESSORI MT PLEA CHARTI - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	4,400.00
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	LAING MIDDLE - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	4,400.00
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	MILITARY MAGNET ACADEMY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	4,400.00
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	ST ANDREWS ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	4,400.00
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	WEST ASHLEY HIGH SCHOOL - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	4,400.00
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	MATILDA F DUNSTON ELEMENT - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	4,436.67
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	ST ANDREWS MIDDLE - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	4,490.83
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	C C BLANEY ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	4,895.51
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	MARY FORD ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	4,902.66
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	LINCOLN HIGH - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	4,921.00
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	MALCOLM C HURSEY ELEMENT - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	5,402.25
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	LIBERTY HILL ACADEMY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	5,949.04
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	ST JOHN'S HIGH - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	6,070.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	MEETING STREET ACD@BREN7 - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	6,134.19
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	DRAYTON HALL ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	6,196.67
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	JAMES ISLAND ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	6,286.06
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	HUNLEY PARK ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	6,457.53
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	NORTH CHARLESTON HIGH - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	6,600.12
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	MORNINGSIDE MIDDLE - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	7,146.66
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	BURKE HIGH - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	7,188.90
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	BUIST ACADEMY ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	7,231.63
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	CHARLES PINCKNEY ELEMENT. - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	7,277.68
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	NORTHWOODS MIDDLE SCHOC - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	8,095.88
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	DANIEL JENKINS ACADEMY - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	8,733.21
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	CARIO MIDDLE - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	9,286.66
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	BRIDGE VIEW DRIVE - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	9,810.00
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	C E WILLIAMS ACADEMIC MAGN - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	10,242.80
MERIDIAN IT INC	AVAYA PBX MAINTENANCE RENEWAL	ADMIN BLDG (75 CALHOUN ST.) - TECH P SVS	100 - GENERAL OPERATING	10/10/2018	14,831.50
METLIFE CO. ORP	PLAN#1013166-01	- RETIREMENT	100 - GENERAL OPERATING	10/12/2018	107,201.07
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHICORA ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	172.21
METRO GROUP	VARIOUS - WATER TREATMENT SERV	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	182.23
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	SULLIVAN'S ISLAND ELEMENTA - RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	LAING MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MOULTRIE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	HARBOR VIEW ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	NORTH CHAS CREATIVE ARTS I - RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ST ANDREWS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MONTESSORI COMMUNITY SCH - RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	182.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
METRO GROUP	VARIOUS - WATER TREATMENT SERV	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHARLESTON PROGRESSIVE S	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JULIAN MITCHELL ELEMENTAR'	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	193.73
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/04/2018	188.47
MICHAEL DAVID SHARPE	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/04/2018	150.00
MICHAEL DAVID SHARPE	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2018	100.00
MICHAEL DAVID SHARPE	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2018	100.00
MICHAEL DAVID SHARPE	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/25/2018	100.00
MICHAEL GALKA	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	125.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PUBLIC SAFETY OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/10/2018	124.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	5,170.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	634.36
MICHAEL NIBLOCK	ST JOHNS HOMECOMING	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	10/10/2018	114.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	110.67
MIMEO.COM, INC.	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	629.66
MIMEO.COM, INC.	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	629.67
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	254.40
MM SOCCER LLC	ENRICHMENT FOR 21ST CENTURY GR	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/10/2018	200.00
MM SOCCER LLC	ENRICHMENT FOR 21ST CENTURY GR	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/10/2018	200.00
MM SOCCER LLC	ENRICHMENT FOR 21ST CENTURY GR	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/10/2018	200.00
MM SOCCER LLC	ENRICHMENT FOR 21ST CENTURY GR	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/18/2018	200.00

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MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	100.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2018	100.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	125.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2018	200.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	TOWER RENTAL	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2018	1,580.50
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/25/2018	115.18
MOBILE COMMUNICATIONS OF DEKALB, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/25/2018	123.74
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/25/2018	272.05
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	290.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	15.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	106.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	187.11
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	108.50
MONTESSORI CONNECTIONS,LLC	TRAINING FOR UPPER ELEM. MONTE	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	10/04/2018	34,033.60
MOODY'S INVESTORS SERVICES	MANAGEMENT SERVICES	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	10/04/2018	18,000.00
MORGAN THEATRICAL DRAPERIES INC.	BAPTIST HILL - STAGE CURTAINS	BAPTIST HILL HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	7,545.39
MORNINGSIDE MIDDLE ARMS BOYS	REIMBURSEMENT	MORNINGSIDE MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	10/04/2018	158.71
MOSAIC CAFE	LUNCH CATERING FOR 9/27 PRINCI	CHIEF ACADEMIC OFFICE	- FOOD/CATER	397 - AID TO DISTRICTS	10/04/2018	2,421.88
MOTOROLA	CP 200 CHARGERS	VARIOUS SCHOOLS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	2,360.40
MOTOROLA	VEHICLES ACCESSORIES	PUBLIC SAFETY OFFICE	- VEHICLES	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	13,580.17
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/04/2018	171.28
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/04/2018	444.72
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/04/2018	505.08
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT.	- PU W&S	100 - GENERAL OPERATING	10/04/2018	517.77
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT.	- PU W&S	100 - GENERAL OPERATING	10/04/2018	616.99

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MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	10/04/2018	1,046.21
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	10/04/2018	1,196.86
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/04/2018	1,476.30
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/04/2018	1,996.31
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	10/04/2018	2,498.29
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/04/2018	3,593.85
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	10/10/2018	987.26
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/10/2018	1,054.42
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	10/10/2018	1,175.36
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/10/2018	1,483.63
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2018	1,454.02
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/25/2018	236.61
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/25/2018	1,182.69
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/25/2018	1,320.86
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/25/2018	1,415.44
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/25/2018	2,082.43
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/25/2018	3,956.44
MURRAY SAND COMPANY	VARIOUS - SAND & ROCK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/04/2018	1,306.91
MUSC	MUSC COPE SERVICES	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	10/18/2018	2,666.67
MUSC FOUNDATION HOLLINGS CANCER CENTER	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	300.00
MUSICAL INNOVATIONS LLC	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	189.00
MUSICAL INNOVATIONS LLC	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	1,101.96
MYSTIC BLUE CRUISES, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	4,335.21
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/25/2018	106.93
NAPA AUTO PARTS STORE	AUTO - BULK MOTOR OIL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/18/2018	2,637.80
NATASHA CHISOLM	ATTORNEY SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/04/2018	461.25
NATHAN PITCHFORD	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	100.00
NATHAN PITCHFORD	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	100.00

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NATHAN PITCHFORD	WAHS HOMECOMING DANCE / FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	240.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	100.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	115.28
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	265.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	471.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	570.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	570.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	710.00
NATURE'S CALLING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	517.88
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	930.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2018	960.00
NATURE'S CALLING	DIST 2 BUS LOT - PORTABLE REST	BUS LOTS	- MOBILE CLA	589 - FY17 FCO/CM SPRING BAN 2016A	10/18/2018	2,824.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.08
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.08
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.08
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.08
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.08
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.08
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.08
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.08
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.08
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.08
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.08
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.08
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.08
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.08
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.08
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.08
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.68
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	2.08
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	2.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	2.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	2.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	2.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	2.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	2.58
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	2.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	3.04
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	3.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	3.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	3.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	3.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	3.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	3.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	8.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	8.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	8.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	8.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	8.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	8.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	9.52
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	12.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	16.46

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	10/04/2018	16.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	16.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	272.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	272.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	273.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	273.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	275.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	275.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	276.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	277.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	277.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	279.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	279.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	301.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	551.06
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	551.06
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	559.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	559.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	2.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	2.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	3.86
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	275.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	275.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	275.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	1.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	1.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	3.10
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	3.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	4.94

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	10/25/2018	5.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	5.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	5.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	272.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	274.05
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	547.77
NEIGHBORLY OPTICAL LLC	BASIC FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/25/2018	200.00
NEIL VONZELLE BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/04/2018	100.00
NEIL VONZELLE BROWN	ST JOHN FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	100.00
NEIL VONZELLE BROWN	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	100.00
NEIL VONZELLE BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2018	200.00
NESHA RAMPERSANT	ST JOHN FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	100.00
NESHA RAMPERSANT	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	135.00
NESHA RAMPERSANT	ST JOHNS VOLLEYBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	120.00
NESHA RAMPERSANT	ST JOHNS HOMECOMING / FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	240.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LADSON ES PANELS	LADSON ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	5,639.66
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LADSON ES PANELS	LADSON ELEMENTARY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	179,850.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	DANIEL JENKINS PANELS	DANIEL JENKINS ACADEMY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	3,687.47
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LIBERTY HILL PANELS	LIBERTY HILL ACADEMY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	3,904.38
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	BAPTIST HILL HS/MS PANELS	BAPTIST HILL HIGH	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	7,374.94
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	BELLE HALLE ES PANELS	BELLE HALL ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	7,591.85
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	DANIEL JENKINS PANELS	DANIEL JENKINS ACADEMY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	65,400.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LIBERTY HILL PANELS	LIBERTY HILL ACADEMY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	65,400.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	BELLE HALLE ES PANELS	BELLE HALL ELEMENTARY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	156,960.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	BAPTIST HILL HS/MS PANELS	BAPTIST HILL HIGH	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	183,120.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	SOA PANELS	CHAS COUNTY SCHOOL OF THI	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	245,250.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MARY FORD PROMETHEAN PANELS	MARY FORD ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	10/25/2018	17,284.13
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MARY FORD PROMETHEAN PANELS	MARY FORD ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/25/2018	18,190.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NETWORK CABLING INFRASTRUCTURE, INC	DIST. 2 BUS LOT - FIBER/COPPER	BUS LOTS	- MOBILE CLA	589 - FY17 FCO/CM SPRING BAN 2016A	10/04/2018	3,494.58
NETWORK CABLING INFRASTRUCTURE, INC	SOA DATA CABLING REPAIR WO 494	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	105.17
NETWORK CABLING INFRASTRUCTURE, INC	SOA DATA CABLING REPAIR WO 494	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	249.00
NETWORK CABLING INFRASTRUCTURE, INC	D2 STADIUM WAP PROJECT	VARIOUS SCHOOLS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	790.00
NETWORK CABLING INFRASTRUCTURE, INC	MARY FORD VOIP CABLING	MARY FORD ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	1,685.30
NETWORK CABLING INFRASTRUCTURE, INC	MARY FORD VOIP CABLING	MARY FORD ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	5,249.50
NETWORK CABLING INFRASTRUCTURE, INC	D2 STADIUM AT WANDO CABLING IN	VARIOUS SCHOOLS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	71,493.79
NETWORK FLEET INC	APR-2018	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/18/2018	203.07
NETWORK FLEET INC	JUL-2017	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/18/2018	203.72
NETWORK FLEET INC	JUN-2017	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/18/2018	203.72
NETWORK FLEET INC	MAY-2017	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/18/2018	203.72
NETWORK FLEET INC	APR-2017	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/18/2018	209.28
NETWORK FLEET INC	AUG-2017	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/18/2018	209.28
NETWORK FLEET INC	AUG-2018	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/18/2018	209.28
NETWORK FLEET INC	DEC-2017	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/18/2018	209.28
NETWORK FLEET INC	FEB-2018	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/18/2018	209.28
NETWORK FLEET INC	JAN-2018	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/18/2018	209.28
NETWORK FLEET INC	JUL-2018	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/18/2018	209.28
NETWORK FLEET INC	JUN-2018	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/18/2018	209.28
NETWORK FLEET INC	MAR-2018	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/18/2018	209.28
NETWORK FLEET INC	MAY-2018	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/18/2018	209.28
NETWORK FLEET INC	NOV-2017	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/18/2018	209.28
NETWORK FLEET INC	OCT-2017	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/18/2018	209.28
NETWORK FLEET INC	OCT-2018	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/18/2018	209.28
NETWORK FLEET INC	SEP-2017	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/18/2018	209.28
NETWORK FLEET INC	SEP-2018	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/18/2018	209.28
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2018	4,591.90
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2018	5,446.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEW TECH NETWORK INC	NEW TECH NETWORK SUPPORT FOR 2	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	10/04/2018	50,000.00
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK ES NEWKIRK	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/04/2018	175.00
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES IN	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	700.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	700.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSP	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	700.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 BUS LOT (AZALEA) - SWPP	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	10/04/2018	700.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES INS	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	700.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	700.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHO	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	700.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIONS	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/04/2018	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	100.15
NICHOLAS M BROWN	ST JOHNS HOMECOMING / FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	240.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/18/2018	216.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	10/10/2018	220.91
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/25/2018	141.70
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	346.24
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	100.00
NORTH CHARLESTON HIGH	8/24,8/31 STADIUM CLEANUP	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/10/2018	400.00
NORTH CHARLESTON HIGH	9/7,9/21,9/28 STADIUM CLEANUP	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/10/2018	600.00
NORTON FUNDRAISING SERVICES	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	367.20
NU IDEA SCHOOL SUPPLY CO	JAMES EDWARDS - MODULAR STORAG	GOV JAMES B EDWARDS ELEM	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	146.61
NU IDEA SCHOOL SUPPLY CO	MARY FORD - ACTIVITY TABLES	MARY FORD ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	1,295.68
OCEANSIDE COLLEGIATE ACADEMY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	150.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	10/18/2018	116.63
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	808.59
OLD SANTEE CANAL PARK	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	120.00
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	MEETING ST - MOBILES FLOORING	MEETING STREET ACD@BREN	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	26,490.11
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	NCAA - CARPET MUSIC ROOM 129	NORTH CHAS CREATIVE ARTS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	13,209.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	BRIDGEVIEW - CARPET REPLACE RM	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2018	10,411.38
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	STALL HS - MOBILES CARPET/BASE	R B STALL HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	17,087.72
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	FLOOR REPLACEMENT - INS CLAIM	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/25/2018	5,855.18
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	GARRETT - CARPET ROOM 2073	GARRETT ACADEMY OF TECHN	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	9,499.57
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	FLOOR REPLACEMENT - INS CLAIM	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/25/2018	39,562.73
DEVIN HODGMAN	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	100.00
HEATHER HELWIG	FOOD SERVICE REFUND	WANDO HIGH SCHOOL	- REV COL AD	600 - FOOD SERVICE FUNDS	10/04/2018	113.25
ELLEN BYRD	KALEIDOSCOPE REFUND	WANDO COMMUNITY SCHOOL	- OTH LOCAL	855 - EXPANDED LEARNING	10/04/2018	120.00
ALICE EDWARDS	KALEIDOSCOPE REFUND	WANDO COMMUNITY SCHOOL	- OTH LOCAL	855 - EXPANDED LEARNING	10/04/2018	180.00
BRYAN MCEACHERN	KALEIDOSCOPE REFUND	WANDO COMMUNITY SCHOOL	- OTH LOCAL	855 - EXPANDED LEARNING	10/04/2018	180.00
COASTAL PEDIATRICS ASSOCIATES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	10/04/2018	186.00
CHARLESTON CHINESE LLC	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	10/04/2018	250.00
SIMPLICITY LADSON FUNERAL GOOD AND SERVICES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	10/04/2018	250.00
REGAN ALLENSPACH	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	25.00
REGAN ALLENSPACH	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	35.00
REGAN ALLENSPACH	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	75.00
LADONNA DARLING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	225.00
JANISE WRIGHT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	300.00
JESSICA ARELLANO	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	348.00
NATHENIA COLE ROSSINGTON	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	110.14
KAYLAN BATTLES	KALEIDOSCOPE REFUND	WANDO COMMUNITY SCHOOL	- OTH LOCAL	855 - EXPANDED LEARNING	10/18/2018	135.00
DOUGLAS M. MILES RENTALS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	10/18/2018	250.00
MITUAL PATEL - PSMS 4 LLC	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	10/18/2018	250.00
LIZZIE WELDON	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	360.00
Girmania Matrille	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	776.51
SHONTA SEWARD-JENKINS	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	100.00
STEVEN BALL	INTERVIEW TRAVEL REIMBURSEMENT	CAPITAL IMPROVEMENT	- OUT STATE	100 - GENERAL OPERATING	10/25/2018	555.90
CAROLINA BAY POA	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DWIGHT THOMAS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	200.00
JAMAR FYALL	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	100.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY19 CHARTER PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	10/29/2018	805,141.10
P C ENERGY SOLUTIONS, LLC	DUNSTON ES - COMMISSIONING SER	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/18/2018	11,702.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	150.99
PALMETTO CIVIL GROUP LLC	BELLE HALL - PAVE SEAL & RESTR	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	2,500.00
PALMETTO CIVIL GROUP LLC	HURSEY - PARKING IMPROVEMENTS	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	8,757.69
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	1,172.76
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	3,902.60
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	1,940.53
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	2,492.61
PALMETTO SCHOLARS ACADEMY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	268.00
PANERA BREAD COMPANY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	204.21
PARKER HENRY BUSCH	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	120.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/10/2018	200.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/10/2018	200.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/10/2018	200.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/10/2018	300.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/10/2018	300.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/10/2018	400.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/10/2018	600.00
PARTY CITY OF CHARLESTON, INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	148.24
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	10/01/2018	193.58
PATRICIA A. HERSHFELDT	HS TIER 1 BOOSTER WITH DATA-BA	ALTERNATIVE PROGRAMS	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	10/10/2018	5,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	135.37
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	10/10/2018	193.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	693.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	201.96
PATRIOTS POINT NAVAL MUSEUM	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	1,370.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	NOVEMBER 2018 MEDICAID	PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	10/18/2018	22,956.80
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	PATTISON ACADEMY CHARTER SCHO	PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	10/29/2018	55,340.57
PAUL HERNANDEZ	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	100.00
PAUL HERNANDEZ	BURKE WRESTLING BOOKING FEE	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	100.00
PAUL HERNANDEZ	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	100.00
PAUL HERNANDEZ	MMA WRESTLING BOOKING FEE	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	100.00
PAUL MARK WATSON	GARRETT FOOTBALL	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	100.00
PAUL MARK WATSON	21ST CENTURY ENRICHMENT (GOLDE	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/25/2018	375.00
PAUL V RUSSELL, JR.	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	165.00
PAUL V RUSSELL, JR.	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	165.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	115.39
PAULA MARIE WILSON	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	120.00
PAULETTE SULLIVAN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	1,700.00
PEARSON ASSESSMENT	CELF 5 SCREENING TEST RECORD F	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	10/04/2018	5,255.03
PEARSON CLINICAL ASSESSMENT	GMETRIX & MOS LICENSES - QUOTE	CAREER & TECHNOLOGY EDUC	- SOFTWARE	328 - INDUSTRY CERTIFICATES	10/25/2018	5,195.00
PEARSON EDUCATION	US HISTORY SE 9780785438595	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	10/18/2018	18.81
PEARSON EDUCATION	US HISTORY SE 9780785438595	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	10/18/2018	259.40
PEARSON EDUCATION	US HISTORY SE 9780785438595	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	10/18/2018	9,103.21
PEARSON EDUCATION	US HISTORY SE 9780785438595	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	10/18/2018	36,030.45
PECKNEL MUSIC COMPANY INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	495.66
PENDERS MUSIC COMPANY	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	287.84
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	1,076.02
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	10/12/2018	79,115.41
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	350.44
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	10/18/2018	866.20
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	10/18/2018	1,137.00

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PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM - STD TRANS	100 - GENERAL OPERATING	10/18/2018	1,165.20
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM - STD TRANS	100 - GENERAL OPERATING	10/18/2018	1,435.55
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM - STD TRANS	100 - GENERAL OPERATING	10/18/2018	1,658.10
PF&H, INC.	DISTRICT WIDE REMEDIATION	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	279.60
PF&H, INC.	DISTRICT WIDE REMEDIATION	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	421.30
PF&H, INC.	DISTRICT WIDE REMEDIATION	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	250.00
PHIL DUNFORD	BOARD MEETING	COMMUNICATIONS - PRO/TECH S	100 - GENERAL OPERATING	10/18/2018	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	545.18
PHONAK	AUDIOLOGIST MATERIALS	SPECIAL EDUCATION DEPARTM - TECH P SVS	100 - GENERAL OPERATING	10/18/2018	1,635.98
PHONAK	AUDIOLOGIST MATERIALS	SPECIAL EDUCATION DEPARTM - TECH P SVS	100 - GENERAL OPERATING	10/18/2018	3,829.01
EMPLOYEE REIMBURSEMENT	Consulting - Pupil Accounting	INTERNAL AUDIT - MGMT SVS	100 - GENERAL OPERATING	10/04/2018	1,316.40
EMPLOYEE REIMBURSEMENT	Consulting - Pupil Accounting	INTERNAL AUDIT - MGMT SVS	100 - GENERAL OPERATING	10/10/2018	1,020.21
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	873.36
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	105.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	dnd	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	112.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	122.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	126.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	136.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	218.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	220.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	226.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	239.26
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	274.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	276.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	354.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	388.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	CARIO MS	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	411.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	500.25

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	523.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	dnd	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	551.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	612.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	670.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	674.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	dnd	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	697.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	753.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	134.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	157.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	dnd	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	196.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT,	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	301.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	333.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	337.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	348.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	352.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	356.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	417.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	481.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	517.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT,	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	551.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	676.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	795.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	2,711.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	564.89
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	690.79
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	110.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	124.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	181.00

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	182.58
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	202.74
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	218.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	235.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	658.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	748.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	993.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	636.02
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	108.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	131.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	GOODWIN ES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	140.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	141.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	176.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	196.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	198.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	dnd	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	245.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	302.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	402.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	WAHS	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	473.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	501.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	514.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	572.26
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	638.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	1,094.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	1,792.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	499.77
PIONEER CREDIT RECOVERY INC	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	430.56
PITNEY BOWES INC	800-9090-0735-1039	LAING MIDDLE - POSTAGE	100 - GENERAL OPERATING	10/18/2018	2,120.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PITNEY BOWES INC	POSTAGE REFILL	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	10/26/2018	5,000.00
PLAYWORLD CAROLINAS	FCO19 - PLAYGROUND EQUIPMENT	LAMBS ELEMENTARY	- IMPROV OTH	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	3,500.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MAMIE P WHITESIDES ELEMEN	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CHARLES PINCKNEY ELEMENT.	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	NORTH CHAS CREATIVE ARTS I	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	196.00
PMA MANAGEMENT CORP	0620138		- WRKERS CMP	100 - GENERAL OPERATING	10/10/2018	190,000.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	SUPERINTENDENT'S OFFICE	- FOOD/CATER	844 - MISC DONATIONS	10/04/2018	484.45
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	SUPERINTENDENT'S OFFICE	- SUPPLIES	844 - MISC DONATIONS	10/04/2018	553.63
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SUPERINTENDENT'S OFFICE	- IN STATE	844 - MISC DONATIONS	10/10/2018	135.16
POSITIVE PROMOTIONS	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	481.75
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	1,266.30
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	1,055.92
PREMIER AGENDAS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	2,286.45
PREMIERE COMMUNICATIONS	WAMS-REPAIR/REPLACE BROKEN FIB	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	318.62
PREMIERE COMMUNICATIONS	WAMS-REPAIR/REPLACE BROKEN FIB	IT NETWORK OPERATIONS	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	2,512.36
PRESTIGE PREPARATORY ACADEMY	FY19 Charter School Payment	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/29/2018	47,738.80
PRESTIGE TOURS LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	385.00
PRESTIGE TOURS LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	2,900.00
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	434.93
PROJECT LEAD THE WAY	PLTW PARTICIPATION FEES	CAREER & TECHNOLOGY EDUC	- DUES/FEES	100 - GENERAL OPERATING	10/04/2018	750.00
PROJECT LEAD THE WAY	PLTW PARTICIPATION FEES	CAREER & TECHNOLOGY EDUC	- DUES/FEES	329 - CAREER & TECHNOLOGY ED	10/04/2018	750.00
PROJECT LEAD THE WAY	PLTW PARTICIPATION FEES	CAREER & TECHNOLOGY EDUC	- DUES/FEES	844 - MISC DONATIONS	10/04/2018	750.00
PROJECT LEAD THE WAY	PLTW RTA APP CREATORS ONLINE T	MOULTRIE MIDDLE	- TECH P SVS	207 - VOC ED / CATE (84.048)	10/04/2018	1,200.00
PROJECT LEAD THE WAY	PLTW PARTICIPATION FEES	CAREER & TECHNOLOGY EDUC	- DUES/FEES	329 - CAREER & TECHNOLOGY ED	10/04/2018	2,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PROJECT LEAD THE WAY	PLTW PARTICIPATION FEES	CAREER & TECHNOLOGY EDUC	- DUES/FEES	329 - CAREER & TECHNOLOGY ED	10/04/2018	3,000.00
PROJECT LEAD THE WAY	PLTW PARTICIPATION FEES	CAREER & TECHNOLOGY EDUC	- DUES/FEES	329 - CAREER & TECHNOLOGY ED	10/04/2018	3,750.00
PROJECT LEAD THE WAY	PLTW PARTICIPATION FEES	CAREER & TECHNOLOGY EDUC	- DUES/FEES	329 - CAREER & TECHNOLOGY ED	10/04/2018	5,000.00
PROPERTY MANAGEMENT OF CHARLESTON	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	10/04/2018	250.00
PUBLIC CONSULTING GROUP	ADDITIONAL FUNDING FOR FY18 SU	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	10/18/2018	107,616.00
PURCHASE POWER	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	201.00
PURCHASE POWER	8000-9000-0947-8573	CHARLES PINCKNEY ELEMENT.	- POSTAGE	100 - GENERAL OPERATING	10/10/2018	301.50
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2018	100.00
QUILL AND SCROLL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	165.00
QUINTECH SOLUTIONS, INC	WAHS - SECURITY VESTIBULE GC	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	40,356.66
QUINTECH SOLUTIONS, INC	STALL - MOBILE SET UP GC (2)	R B STALL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	122,720.70
QUINTECH SOLUTIONS, INC	WAHS - SECURITY VESTIBULE GC	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	133,326.32
QUINTECH SOLUTIONS, INC	BELLE HALL - RR RENOVATION	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	10,678.29
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE - ROOFING	ST JAMES-SANTEE ELEMENTAF	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	13,581.51
QUINTECH SOLUTIONS, INC	BURKE HS - SECURITY VESTIBULE	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	10/10/2018	36,505.17
QUINTECH SOLUTIONS, INC	CAROLINA PARK - BASKETBALL PAD	CAROLINA PARK ES	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	58,296.72
QUINTECH SOLUTIONS, INC	CAS@WANDO - PAINT CAFE CEILING	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	10/18/2018	1,650.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	449.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	227.15
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	10/04/2018	173.20
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	10/18/2018	145.57
RANSOM WALTERS III	WANDO HOMECOMING	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	120.00
RANSOM WALTERS III	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	165.00
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2018	3,055.00
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2018	4,140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	222.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	268.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	231.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RAYSHARD CASH	STALL PERCUSSION INSTRUCTOR	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	1,000.00
RB STALL HIGH	REIMBURSEMENT	R B STALL HIGH	- FOOD/CATER	201 - TITLE I (84.010)	10/10/2018	2,497.50
READ'S UNIFORMS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	798.97
READING WAREHOUSE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	308.95
READING WAREHOUSE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	1,635.20
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	10/10/2018	117.18
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	10/04/2018	235.88
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	10/18/2018	181.98
REI ENGINEERS	JB EDWARDS - ROOFS 1 & 2 CA	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	593 - 8% GO BAN 2018A	10/04/2018	22,634.00
REI ENGINEERS	JB EDWARDS - ROOFS 1 & 2 CA	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	593 - 8% GO BAN 2018A	10/10/2018	6,415.00
REI ENGINEERS	HURSEY - ROOF CONTRACT DOCS	MALCOLM C HURSEY ELEMENT	- OTH PR/TCH	593 - 8% GO BAN 2018A	10/18/2018	2,938.00
REI ENGINEERS	NORTHWOODS - ROOF RENO CONTRAC	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	593 - 8% GO BAN 2018A	10/18/2018	6,787.50
RENAISSANCE LEARNING	RENAISSANCE	E B ELLINGTON ELEMENTARY	- TECH P SVS	338 - EIA AT RISK STUDENT LEARNING	10/18/2018	5,060.87
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LINCOLN HIGH	- TRASH	100 - GENERAL OPERATING	10/10/2018	10.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUS LOTS	- TRASH	100 - GENERAL OPERATING	10/10/2018	19.48
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 10 CONSTITUENT OFI	- TRASH	100 - GENERAL OPERATING	10/10/2018	19.48
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUS LOTS	- TRASH	100 - GENERAL OPERATING	10/10/2018	25.63
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	10/10/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 4 CONSTITUENT OFFI	- TRASH	100 - GENERAL OPERATING	10/10/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUS LOTS	- TRASH	100 - GENERAL OPERATING	10/10/2018	34.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SEPTIMA P CLARK ACADEMY	- TRASH	100 - GENERAL OPERATING	10/10/2018	43.84
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUS LOTS	- TRASH	100 - GENERAL OPERATING	10/10/2018	50.65
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	C E WILLIAMS ACADEMIC MAGN	- TRASH	100 - GENERAL OPERATING	10/10/2018	50.65
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JANE EDWARDS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/10/2018	50.65
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MINNIE HUGHES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/10/2018	50.65
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/10/2018	50.65
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	EDITH FRIERSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/10/2018	50.65
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	10/10/2018	50.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MIDLAND PARK PRIMARY SCHC - TRASH	100 - GENERAL OPERATING	10/10/2018	70.13
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E B ELLINGTON ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	70.13
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SULLIVAN'S ISLAND ELEMENTA - TRASH	100 - GENERAL OPERATING	10/10/2018	81.22
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DANIEL JENKINS ACADEMY - TRASH	100 - GENERAL OPERATING	10/10/2018	81.22
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SPRINGFIELD ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	84.30
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MT ZION ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	92.32
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CAMP ROAD MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	10/10/2018	100.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHICORA ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	100.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHARLESTON ELEMEN - TRASH	100 - GENERAL OPERATING	10/10/2018	100.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	W B GOODWIN ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	100.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MATILDA F DUNSTON ELEMENT - TRASH	100 - GENERAL OPERATING	10/10/2018	100.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	100.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DEER PARK MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	10/10/2018	100.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	PEPPERHILL ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	100.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MORNINGSIDE MIDDLE - TRASH	100 - GENERAL OPERATING	10/10/2018	100.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	100.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	STONO PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	100.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	100.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	100.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHARLESTON PROGRESSIVE S - TRASH	100 - GENERAL OPERATING	10/10/2018	101.29
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST JAMES-SANTEE ELEMENTAF - TRASH	100 - GENERAL OPERATING	10/10/2018	101.30
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BAPTIST HILL HIGH - TRASH	100 - GENERAL OPERATING	10/10/2018	101.30
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CAROLINA PARK ES - TRASH	100 - GENERAL OPERATING	10/10/2018	109.07
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAING MIDDLE - TRASH	100 - GENERAL OPERATING	10/10/2018	109.07
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E A BURNS ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	109.07
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MT PLEASANT ACADEMY - TRASH	100 - GENERAL OPERATING	10/10/2018	111.79
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BELLE HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	111.79
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MONTESSORI MT PLEA CHARTI - TRASH	100 - GENERAL OPERATING	10/10/2018	111.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HARBOR VIEW ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	111.79
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	STILES POINT ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	111.79
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MURRAY-LASAINÉ ELEMENTAR - TRASH	100 - GENERAL OPERATING	10/10/2018	111.79
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JAMES ISLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	111.79
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAMBS ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	111.79
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MALCOLM C HURSEY ELEMENT - TRASH	100 - GENERAL OPERATING	10/10/2018	111.79
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JULIAN MITCHELL ELEMENTAR - TRASH	100 - GENERAL OPERATING	10/10/2018	111.79
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SIMMONS-PINCKNEY MIDDLE - TRASH	100 - GENERAL OPERATING	10/10/2018	111.79
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ADMIN BLDG (75 CALHOUN ST.) - TRASH	100 - GENERAL OPERATING	10/10/2018	112.40
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MAMIE P WHITESIDES ELEMEN - TRASH	100 - GENERAL OPERATING	10/10/2018	112.40
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHAS CREATIVE ARTS I - TRASH	100 - GENERAL OPERATING	10/10/2018	112.40
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MARY FORD ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	112.40
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	GARRETT ACADEMY OF TECHN - TRASH	100 - GENERAL OPERATING	10/10/2018	112.40
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ASHLEY RIVER ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	112.40
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	112.40
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LADSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	120.16
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MILITARY MAGNET ACADEMY - TRASH	100 - GENERAL OPERATING	10/10/2018	120.16
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	10/10/2018	120.16
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MEMMINGER ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	120.16
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LIBERTY HILL ACADEMY - TRASH	100 - GENERAL OPERATING	10/10/2018	122.89
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ADVANCED STUDIES WEST ASI - TRASH	100 - GENERAL OPERATING	10/10/2018	123.49
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUIST ACADEMY ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	123.49
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MEETING STREET ACD@BREN - TRASH	100 - GENERAL OPERATING	10/10/2018	131.27
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHARLESTON HIGH - TRASH	100 - GENERAL OPERATING	10/10/2018	131.86
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BURKE HIGH - TRASH	100 - GENERAL OPERATING	10/10/2018	131.86
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WA HEAD START - TRASH	100 - GENERAL OPERATING	10/10/2018	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SANDERS-CLYDE ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	132.47
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JENNIE MOORE ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/10/2018	132.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	GOV JAMES B EDWARDS ELEM	- TRASH	100 - GENERAL OPERATING	10/10/2018	142.36
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/10/2018	161.84
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	10/10/2018	163.05
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHARLES PINCKNEY ELEMENT.	- TRASH	100 - GENERAL OPERATING	10/10/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	10/10/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	10/10/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHAS COUNTY SCHOOL OF THI	- TRASH	100 - GENERAL OPERATING	10/10/2018	270.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	10/10/2018	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	10/10/2018	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTHWOODS MIDDLE SCHOC	- TRASH	100 - GENERAL OPERATING	10/10/2018	705.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	10/10/2018	816.79
REVEER GROUP LLC	DIST 4 BUS LOT (AZALEA) - BIDD	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	10/10/2018	3,609.55
RICHARD E. BEHRINGER	GARRETT FOOTBALL	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	198.00
RICHARD E. BEHRINGER	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	391.50
RICHARD E. BEHRINGER	GARRETT STAFFING	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	198.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	135.16
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	437.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	236.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	390.77
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	1,221.00
RKO	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	177.13
RMF ENGINEERING INC	LADSON - HVAC DESIGN	LADSON ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	6,600.00
RMF ENGINEERING INC	ASHLEY RIVER - GYM HEATING DES	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	5,415.00
ROB KRUGER	MMA FOOTBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	100.00
ROBERT C FARRELL	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	165.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/04/2018	100.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2018	150.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2018	100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/25/2018	150.00
ROBERT HALF INTERNATIONAL INC	TEMP SERVICES FOR ACCOUNTS PAY	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	186.90
ROBERT HALF INTERNATIONAL INC	TEMP SERVICES FOR ACCOUNTS PAY	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1,068.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	10/10/2018	103.55
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	10/18/2018	154.94
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	115.77
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	10/04/2018	239.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	1,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	10/25/2018	106.77
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	10/18/2018	542.95
ROGER OWEN	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	100.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	10/25/2018	68.58
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/25/2018	100.39
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	10/25/2018	151.56
EMPLOYEE REIMBURSEMENT	FORT LAUDERDALE, FL	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	10/25/2018	217.83
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	10/25/2018	262.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	102.87
ROSCOE C JACKSON	ROSCOE JACKSON DESIGNS LLC - G	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	4,785.00
ROSCOE C JACKSON	ROSCOE JACKSON DESIGNS LLC - G	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2018	3,435.00
ROSE FLORIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	149.35
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/25/2018	713.63
ROSETTA STONE LTD.	ROSETTA STONE	ENGLISH AS A SECOND LANGU	- SOFTWARE	264 - TITLE III - ESOL	10/10/2018	3,875.00
ROTARY CLUB OF NORTH CHARLESTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	103.34
S & A ENTERPRISES, INC	MILITARY MAGNET WALL REPAIR	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	14,587.41
S & A ENTERPRISES, INC	CORCORAN - MOBILE D384 MOVE, P	A C CORCORAN ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	12,432.43
S & A ENTERPRISES, INC	FCO19 - PEPPERHILL ES	PEPPERHILL ELEMENTARY	- IMPROV OTH	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	37,010.49

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S & ME INCORPORATED	ST JAMES SANTEE - MATERIAL TES	ST JAMES-SANTEE ELEMENTAF - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	142.50
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/10/2018	24.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE - ENERGY	100 - GENERAL OPERATING	10/10/2018	37.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	10/10/2018	65.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	10/10/2018	66.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MIDDLE SCHOOL LEARNING CC - ENERGY	100 - GENERAL OPERATING	10/10/2018	78.95
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	10/10/2018	116.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2018	124.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	10/10/2018	140.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	10/10/2018	142.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	10/10/2018	159.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2018	234.98
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	10/10/2018	261.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	10/10/2018	322.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	10/10/2018	650.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2018	1,570.91
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2018	2,508.74
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	10/10/2018	3,157.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	10/10/2018	4,898.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	10/10/2018	5,899.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	10/10/2018	6,152.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	10/10/2018	6,611.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2018	6,763.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2018	6,948.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	10/10/2018	7,632.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	10/10/2018	8,008.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2018	9,705.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/10/2018	10,522.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	10/10/2018	11,394.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS I - ENERGY	100 - GENERAL OPERATING	10/10/2018	11,578.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADVANCED STUDIES WEST ASI - ENERGY	100 - GENERAL OPERATING	10/10/2018	14,452.45
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	10/10/2018	16,037.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	10/10/2018	16,799.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCHI - ENERGY	100 - GENERAL OPERATING	10/10/2018	17,298.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	10/10/2018	25,741.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	10/10/2018	34,214.95
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	10/10/2018	40,362.38
S C E & G SOUTH CAROLINA ELECTRIC & GAS	C.E.WILLIAMS-FEEDER EXTENSION	C E WILLIAMS ACADEMIC MAGN - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	53,458.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	10/18/2018	60.11
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/18/2018	117.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	10/18/2018	166.62
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	10/18/2018	365.98
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	10/18/2018	656.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	10/18/2018	780.19
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	10/18/2018	1,135.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/18/2018	4,132.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAIN ELEMEN - ENERGY	100 - GENERAL OPERATING	10/18/2018	4,899.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/18/2018	5,273.51
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	10/18/2018	5,929.05
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	10/18/2018	6,275.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	10/18/2018	6,991.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	10/18/2018	7,099.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTAR - ENERGY	100 - GENERAL OPERATING	10/18/2018	7,298.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/18/2018	8,289.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	10/18/2018	8,859.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/18/2018	8,933.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	10/18/2018	8,939.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	10/18/2018	9,610.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENT. - ENERGY	100 - GENERAL OPERATING	10/18/2018	9,966.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/18/2018	10,302.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/18/2018	10,653.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/18/2018	11,412.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	10/18/2018	12,606.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/18/2018	13,269.40
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	10/18/2018	14,595.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	10/18/2018	15,486.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	10/18/2018	16,432.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	10/18/2018	17,920.91
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	10/18/2018	39,506.51
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	10/18/2018	43,033.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/18/2018	87,059.96
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/25/2018	114.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/25/2018	241.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	10/25/2018	258.51
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	10/25/2018	663.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMEN - ENERGY	100 - GENERAL OPERATING	10/25/2018	1,156.52
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	10/25/2018	1,598.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	10/25/2018	5,941.98
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/25/2018	6,890.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/25/2018	6,966.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	FEEDER EXTENSION	C E WILLIAMS ACADEMIC MAGN - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/25/2018	7,596.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/25/2018	8,884.70
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/25/2018	9,227.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	10/25/2018	9,651.56

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/25/2018	10,007.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	10/25/2018	10,783.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/25/2018	10,909.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/25/2018	10,924.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	10/25/2018	11,541.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/25/2018	11,712.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN7 - ENERGY	100 - GENERAL OPERATING	10/25/2018	11,712.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/25/2018	11,780.35
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/25/2018	12,132.05
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/25/2018	14,167.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/25/2018	14,302.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	10/25/2018	14,338.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	10/25/2018	15,213.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	10/25/2018	15,271.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	10/25/2018	17,061.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/25/2018	39,608.12
S LAMARTE WILLIAMS	BURKE FOOTBALL	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	100.00
S&D COFFEE INC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	898.65
S&D COFFEE INC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	341.72
S&D COFFEE INC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	278.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	285.00
SAINT ANDREWS PARISH UNITED METHODIST CHURCH	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	357.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	203.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	214.75
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	141.18
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	1,000.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	163.35
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	170.44

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EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/25/2018	131.45
SANDERS BROTHERS CONSTRUCTION	ZUCKER - STORMWATER PM	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	4,050.00
SANDERS BROTHERS CONSTRUCTION	CORCORAN - STORMWATER PM	A C CORCORAN ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	4,646.80
SANDRA PROUDE	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	100.00
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	10/25/2018	116.09
EMPLOYEE REIMBURSEMENT	WILLIAMGTON, SC	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	10/25/2018	235.99
SAVE INC	EAP SERVICES FOR CCSD EMPLOYEE	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	11,580.00
SC ASSOCIATION OF WOMEN'S SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	150.00
SC DECA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	120.00
SC DECA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	195.00
SC DEPARTMENT OF ADMINISTRATION	1501025	CHARLES PINCKNEY ELEMENT.	- TELEPHONE	100 - GENERAL OPERATING	10/10/2018	38.81
SC DEPARTMENT OF ADMINISTRATION	1501025	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/10/2018	38.81
SC DEPARTMENT OF ADMINISTRATION	1501025	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/10/2018	38.93
SCANTRON CORPORATION	SCANTRON ADD-ONS	ASSESSMENT & EVALUATION	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	78,000.00
SCASBO	SCASBO FALL CONFERENCE REGISTR	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	10/10/2018	275.00
SCFCLA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	440.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	300.50
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	329.67
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	300.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	166.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	7,664.26
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	448.34
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	280.17
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	101.20
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	212.59
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	316.26
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	537.63
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	581.92

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SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	630.20
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	727.38
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	768.67
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	850.36
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	63.25
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	92.36
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	142.78
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	230.99
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	754.01
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	902.55
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	1,650.85
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	1,923.36
SCHOOL HEALTH CORP	EAST COOPER MONTESSORI - RECOV	MONTESSORI MT PLEA CHARTI - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	479.95
SCHOOL HEALTH CORP	EARLY COLLEGE - RECOVERY COUCH	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	479.95
SCHOOL MATE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	279.58
SCHOOL MATE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	279.59
SCHOOL MATE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	310.00
SCHOOL MATE	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	660.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	300.00
SCHOOL SPECIALTY INC	MEDIA CENTER FURNITURE GOODWIN	W B GOODWIN ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/04/2018	392.81
SCHOOL SPECIALTY INC	HEADPHONES	E B ELLINGTON ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	10/04/2018	1,024.87
SCHOOL SPECIALTY INC	MEDIA CENTER FURNITURE FOR ST.	ST JOHN'S HIGH - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/04/2018	20,041.00
SCHOOL SPECIALTY INC	MEDIA CENTER FURNITURE GOODWIN	W B GOODWIN ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/04/2018	22,246.50
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	7.80
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	217.73
SCHOOL SPECIALTY INC	BELLE HALL ES - ACTIVITY TABLE	BELLE HALL ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	700.22
SCHOOL SPECIALTY INC	STONO PARK ES - ACTIVITY TABLE	STONO PARK ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	2,130.30
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	67.14

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SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	79.11
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	101.91
SCHOOL SPECIALTY INC	MARY FORD ES - ROOM DIVIDER FO	MARY FORD ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	649.71
SCHOOL SPECIALTY INC	GARRETT - CAFETERIA REPLACEMEN	GARRETT ACADEMY OF TECHN	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	761.08
SCHOOL SPECIALTY INC	WEST ASHLEY HIGH SCHOOL - 2 KI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	875.27
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	268.24
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	180.37
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	1,935.99
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	275.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	783.75
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	1,047.70
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	773.02
SCMEA CHORAL DIVISION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	380.00
SCMEA CHORAL DIVISION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	400.00
SCOTT MAY	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/25/2018	120.00
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	167.50
SDI INNOVATIONS, INC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	302.88
SEACOAST CHURCH COMMUNITY CHURCH INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	860.00
SEAMON WHITESIDE & ASSOCIATES INC	CAROLINA PARK - ENG SVCS SIDEW	CAROLINA PARK ES	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	156.41
SEAMON WHITESIDE & ASSOCIATES INC	CAROLINA PARK - ENG SVCS SIDEW	CAROLINA PARK ES	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	1,742.22
SEAMON WHITESIDE & ASSOCIATES INC	CAROLINA PARK - ADD SURVEYING/	CAROLINA PARK ES	- OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	10/04/2018	2,261.52
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT-BOOKS	MURRAY-LASAIN ELEMENAR	- LIB BOOKS	100 - GENERAL OPERATING	10/25/2018	247.20
SGA ARCHITECTURE LLC	BURKE - NTN CA INTERIOR RENO	BURKE HIGH	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	325.00
SGA ARCHITECTURE LLC	MEETING ST - MOBILES CA	MEETING STREET ACD@BREN	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	625.00
SGA ARCHITECTURE LLC	CORCORAN - MOBILE CA	A C CORCORAN ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	875.00
SGA ARCHITECTURE LLC	LADSON - MOBILE CA	LADSON ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	1,000.00
SGA ARCHITECTURE LLC	NCH - ROOF DESIGN	NORTH CHARLESTON HIGH	- OTH PR/TCH	593 - 8% GO BAN 2018A	10/18/2018	1,687.50
SGA ARCHITECTURE LLC	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASI	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/18/2018	83,748.27

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EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	10/25/2018	156.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	163.52
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	10/18/2018	118.10
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR SCHOOL SUPPLIES	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	10/25/2018	510.87
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	639.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	241.83
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	10/25/2018	122.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	250.48
EMPLOYEE REIMBURSEMENT	MILEAGE	ST ANDREWS ELEMENTARY - IN STATE	855 - EXPANDED LEARNING	10/04/2018	107.47
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	E B ELLINGTON ELEMENTARY - FOOD/CATER	844 - MISC DONATIONS	10/10/2018	634.20
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	10/04/2018	142.74
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	10/04/2018	130.69
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	10/10/2018	113.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	238.86
SHIRLEY ALLEN	ST JOHNS PARADE FLOAT	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	300.00
SHIRT TALES INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	63.65
SHIRT TALES INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	175.88
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	609.70
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	429.46
SHIRT TALES INC	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	389.13
SHRED-IT US JV LLC	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	105.50
SHYNAE JONES	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	120.00
SHYNAE JONES	WANDO CHORUS	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	120.00
SHYNAE JONES	WANDO HOMECOMING	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	120.00
SHYNAE JONES	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	165.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/04/2018	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/10/2018	250.00

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SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2018	200.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/25/2018	250.00
SIMPLE SCHOOL SOLUTIONS, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	650.00
SLEEP INN NORTHWEST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	102.59
SMITH & ASSOCIATES INC	CALHOUN - WATER SOURCE HEAT PU	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	3,265.93
SMITH DRAY LINE	SIMMONS PINCKNEY - MOVE ACTIVI	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	440.00
SOIL CONSULTANTS INC	LADSON - MOBILES SOIL INSPECTI	LADSON ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	296.00
SOLIAN HEALTH	CONTRACTED SERVICES FOR ASL IN	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	10/10/2018	405.00
SOLIAN HEALTH	CONTRACTED SERVICES FOR ASL IN	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	10/25/2018	1,620.00
SOLIAN HEALTH	CONTRACTED SERVICES FOR ASL IN	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	10/25/2018	1,984.50
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/04/2018	120.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2018	180.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	848.50
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	300.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	100.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	200.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	100.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	200.00
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	210.00
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	175.00
SOUTH CAROLINA BOARD OF EXAMINERS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	280.00
SOUTH CAROLINA CENTER FOR CHILD	REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/10/2018	374.42
SOUTH CAROLINA CHEER COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	100.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	1,086.02
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	2,209.04
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	128.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	323.57
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	142.89

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SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	179.34
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	3,040.51
SOUTH CAROLINA DEPARTMENT OF EDUCATION	1001076-3900224	SANDERS-CLYDE ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	10/18/2018	530.91
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	5,025.22
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX -SEP 2018		- SALES TAX	100 - GENERAL OPERATING	10/19/2018	21,328.79
SOUTH CAROLINA DEPT OF ED.	HSTW/ MMGW FUND 378 @ FY18 YREND		- D/T STATE	378 - HIGH SCHOOLS THAT WORK	10/04/2018	37,053.01
SOUTH CAROLINA DEPT OF EDUCATION	IDA REGISTRATION	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	10/04/2018	100.00
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	156.56
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	974.00
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	1,623.95
SOUTH CAROLINA DEPT OF EDUCATION	IDA18 REGISTRATION	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	10/18/2018	100.00
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	114.82
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	250.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	100.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	1,344.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	10/12/2018	4,953.92
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	10/31/2018	6,652,687.64
SOUTH CAROLINA SCHOOL BOARDS	INSURANCE CLAIMS & SETTLEMENTS	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	10/04/2018	20,061.50
SOUTH CAROLINA SCHOOL BOARDS	INSURANCE CLAIMS & SETTLEMENTS	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	10/04/2018	36,548.95
SOUTH CAROLINA SCHOOL BOARDS	CE WILLIAMS - BUILDERS RISK	C E WILLIAMS ACADEMIC MAGN	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	44,272.00
SOUTH CAROLINA SCHOOL BOARDS	LGBHS - BUILDERS RISK	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	113,094.00
SOUTH CAROLINA SCHOOL BOARDS	INSURANCE CLAIMS & SETTLEMENTS	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	10/04/2018	119,050.00
SOUTH CAROLINA SCHOOL BOARDS	CAMP ROAD MS - BUILDERS RISK	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/18/2018	42,918.00
SOUTH CAROLINA STATE MUSEUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	850.00

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SOUTH CAROLINA STATE MUSEUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	850.00
SOUTH CAROLINA STATE TREASURER	UNCLAIMED PROPERTY	- DUE ST TRE	100 - GENERAL OPERATING	10/23/2018	723.09
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	100.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	- STATE TAX	100 - GENERAL OPERATING	10/01/2018	555,789.07
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	- STATE TAX	100 - GENERAL OPERATING	10/16/2018	562,262.91
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	- STATE TAX	100 - GENERAL OPERATING	10/23/2018	4,426.05
SOUTH CAROLINA WORKMEN'S COMP COMM	SOUTH CAROLINA SELF INSURANCE	VARIOUS SCHOOLS - WC Assess	100 - GENERAL OPERATING	10/10/2018	95,039.40
SOUTHEAST CINEMA ENTERTAINMENT, INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	465.48
SOUTHEAST CINEMA ENTERTAINMENT, INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	504.68
SOUTHEAST CINEMA ENTERTAINMENT, INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	661.54
SOUTHEASTERN EDUCATIONAL TOY & BOOK DISTRIE	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	2,231.83
SOUTHERN EDUCATIONAL SYSTEMS	WANDO - PLTW FF&E RM E106	WANDO HIGH SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	44,679.74
SOUTHERN EDUCATIONAL SYSTEMS	WANDO - PLTW FF&E RM H129/H130	WANDO HIGH SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	42,279.51
SOUTHERN EDUCATIONAL SYSTEMS	WANDO - PLTW FURNITURE E-107	WANDO HIGH SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	38,494.07
SOUTHERN FLOORING	INS CLAIM - GYM FLOOR REPLACEM	CHAS MATH & SCIENCE CHART - SUPPLIES	100 - GENERAL OPERATING	10/04/2018	11,125.00
SPARROW & KENNEDY TRACTOR	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2018	436.34
SPIRIT COMMUNICATIONS	OCT-2018	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	0.05
SPIRIT COMMUNICATIONS	OCT-2018	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	0.27
SPIRIT COMMUNICATIONS	OCT-2018	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	10/18/2018	0.39
SPIRIT COMMUNICATIONS	OCT-2018	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	0.65
SPIRIT COMMUNICATIONS	OCT-2018	MEETING STREET ACD@BREN7 - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	1.73
SPIRIT COMMUNICATIONS	OCT-2018	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	1.77
SPIRIT COMMUNICATIONS	OCT-2018	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	1.88
SPIRIT COMMUNICATIONS	OCT-2018	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	2.20
SPIRIT COMMUNICATIONS	OCT-2018	MONTESSORI MT PLEA CHARTI - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	2.36
SPIRIT COMMUNICATIONS	OCT-2018	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	2.44
SPIRIT COMMUNICATIONS	OCT-2018	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	2.60
SPIRIT COMMUNICATIONS	OCT-2018	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	3.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	OCT-2018	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	3.37
SPIRIT COMMUNICATIONS	OCT-2018	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	3.38
SPIRIT COMMUNICATIONS	OCT-2018	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	4.25
SPIRIT COMMUNICATIONS	OCT-2018	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	4.46
SPIRIT COMMUNICATIONS	OCT-2018	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	4.63
SPIRIT COMMUNICATIONS	OCT-2018	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	4.73
SPIRIT COMMUNICATIONS	OCT-2018	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	4.86
SPIRIT COMMUNICATIONS	OCT-2018	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	4.92
SPIRIT COMMUNICATIONS	OCT-2018	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	4.93
SPIRIT COMMUNICATIONS	OCT-2018	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	5.21
SPIRIT COMMUNICATIONS	OCT-2018	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	5.33
SPIRIT COMMUNICATIONS	OCT-2018	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	5.44
SPIRIT COMMUNICATIONS	OCT-2018	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	5.66
SPIRIT COMMUNICATIONS	OCT-2018	JULIAN MITCHELL ELEMENTAR' - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	5.78
SPIRIT COMMUNICATIONS	OCT-2018	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	5.80
SPIRIT COMMUNICATIONS	OCT-2018	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	5.86
SPIRIT COMMUNICATIONS	OCT-2018	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	5.88
SPIRIT COMMUNICATIONS	OCT-2018	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	5.90
SPIRIT COMMUNICATIONS	OCT-2018	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	6.22
SPIRIT COMMUNICATIONS	OCT-2018	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	6.24
SPIRIT COMMUNICATIONS	OCT-2018	ACADEMIC MAGNET HIGH SCHI - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	6.37
SPIRIT COMMUNICATIONS	OCT-2018	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	6.43
SPIRIT COMMUNICATIONS	OCT-2018	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	7.05
SPIRIT COMMUNICATIONS	OCT-2018	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	7.08
SPIRIT COMMUNICATIONS	OCT-2018	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	7.09
SPIRIT COMMUNICATIONS	OCT-2018	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	7.36
SPIRIT COMMUNICATIONS	OCT-2018	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	7.37
SPIRIT COMMUNICATIONS	OCT-2018	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	7.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	OCT-2018	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	7.73
SPIRIT COMMUNICATIONS	OCT-2018	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	7.89
SPIRIT COMMUNICATIONS	OCT-2018	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	8.14
SPIRIT COMMUNICATIONS	OCT-2018	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	8.35
SPIRIT COMMUNICATIONS	OCT-2018	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	8.48
SPIRIT COMMUNICATIONS	OCT-2018	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	8.67
SPIRIT COMMUNICATIONS	OCT-2018	MURRAY-LASAINÉ ELEMENTAR	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	8.83
SPIRIT COMMUNICATIONS	OCT-2018	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	8.94
SPIRIT COMMUNICATIONS	OCT-2018	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	8.99
SPIRIT COMMUNICATIONS	OCT-2018	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	9.16
SPIRIT COMMUNICATIONS	OCT-2018	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	9.25
SPIRIT COMMUNICATIONS	OCT-2018	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	10.20
SPIRIT COMMUNICATIONS	OCT-2018	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	10.36
SPIRIT COMMUNICATIONS	OCT-2018	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	10.46
SPIRIT COMMUNICATIONS	OCT-2018	ORANGE GROVE CHARTER ELM	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	10.83
SPIRIT COMMUNICATIONS	OCT-2018	ADVANCED STUDIES WEST ASI	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	10.88
SPIRIT COMMUNICATIONS	OCT-2018	MEETING STREET ACD@BREN	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	10.98
SPIRIT COMMUNICATIONS	OCT-2018	CHARLES PINCKNEY ELEMENT.	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	12.88
SPIRIT COMMUNICATIONS	OCT-2018	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	12.90
SPIRIT COMMUNICATIONS	OCT-2018	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	13.47
SPIRIT COMMUNICATIONS	OCT-2018	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	13.54
SPIRIT COMMUNICATIONS	OCT-2018	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	13.72
SPIRIT COMMUNICATIONS	OCT-2018	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	13.73
SPIRIT COMMUNICATIONS	OCT-2018	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	14.07
SPIRIT COMMUNICATIONS	OCT-2018	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	14.11
SPIRIT COMMUNICATIONS	OCT-2018	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	14.57
SPIRIT COMMUNICATIONS	OCT-2018	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	14.98
SPIRIT COMMUNICATIONS	OCT-2018	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	10/18/2018	15.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	OCT-2018	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	16.41
SPIRIT COMMUNICATIONS	OCT-2018	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	17.10
SPIRIT COMMUNICATIONS	OCT-2018	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	17.43
SPIRIT COMMUNICATIONS	OCT-2018	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	17.44
SPIRIT COMMUNICATIONS	OCT-2018	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	17.84
SPIRIT COMMUNICATIONS	OCT-2018	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	19.33
SPIRIT COMMUNICATIONS	OCT-2018	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	23.78
SPIRIT COMMUNICATIONS	OCT-2018	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	23.89
SPIRIT COMMUNICATIONS	OCT-2018	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	24.18
SPIRIT COMMUNICATIONS	OCT-2018	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	24.98
SPIRIT COMMUNICATIONS	OCT-2018	NORTH CHAS CREATIVE ARTS I - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	27.26
SPIRIT COMMUNICATIONS	OCT-2018	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	27.89
SPIRIT COMMUNICATIONS	OCT-2018	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	37.06
SPIRIT COMMUNICATIONS	OCT-2018	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	38.48
SPIRIT COMMUNICATIONS	OCT-2018	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	40.60
SPIRIT COMMUNICATIONS	OCT-2018	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	47.80
SPIRIT COMMUNICATIONS	OCT-2018	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	82.52
SPIRIT COMMUNICATIONS	OCT-2018	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	112.08
SPIRIT COMMUNICATIONS	OCT-2018	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	168.13
SPIRIT COMMUNICATIONS	OCT-2018	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	555.30
SPIRIT COMMUNICATIONS	OCT-2018	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	629.57
SPIRIT COMMUNICATIONS	OCT-2018	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	787.90
SPIRIT COMMUNICATIONS	OCT-2018	EARLY COLLEGE HIGH SCHOOLI - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	924.53
SPIRIT COMMUNICATIONS	OCT-2018	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	3,912.67
SPIRIT COMMUNICATIONS	OCT-2018	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/18/2018	4,435.97
SPORTS TIMING & SOFTWARE INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	425.00
SPORTS TIMING & SOFTWARE INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	1,250.00
SPORTS TIMING & SOFTWARE INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	425.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/10/2018	517.04
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/10/2018	566.49
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/10/2018	613.87
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/10/2018	642.85
SSC SERVICE SOLUTIONS	ADDITIONAL LABOR - PERSONNEL	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	10/10/2018	25,290.10
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/25/2018	149.04
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/25/2018	542.57
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/25/2018	573.16
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/25/2018	698.51
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/25/2018	700.58
ST JAMES SANTEE ELEMENTARY	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	116.25
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/10/2018	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/10/2018	146.59
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/10/2018	275.79
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	10/10/2018	860.12
STANTEC CONSULTING SERVICES	PINCKNEY - DRAINAGE CD/PERMITS	CHARLES PINCKNEY ELEMENT.	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	5,737.25
STANTEC CONSULTING SERVICES	PINCKNEY - DRAINAGE CD/PERMITS	CHARLES PINCKNEY ELEMENT.	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	7,162.75
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	179.03
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	182.56
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	324.32
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	365.13
STAPLES	SCHOOL SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/04/2018	0.01
STAPLES	SCHOOL SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/04/2018	163.33
STAPLES	SCHOOL SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/04/2018	2,326.26
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	124.85
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	152.35
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	350.97
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	453.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	306.49
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	392.85
STAPLES	OFFICE SUPPLIES	TECHNOLOGY & INFORMATION	- SUPPLIES	100 - GENERAL OPERATING	10/25/2018	536.30
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	1,024.33
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	1,618.61
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	8,929.00
STATE DEPARTMENT OF EDUCATION	LIBERTY HILL ACADEMY- TEXTBOOK	LIBERTY HILL ACADEMY	- TEXTBOOKS	100 - GENERAL OPERATING	10/04/2018	2,467.32
STEEN ENTERPRISES INC	GROUNDS - SKID STEER	PLANT OPERATIONS	- EQUIPMENT	100 - GENERAL OPERATING	10/25/2018	58,984.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	291.09
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	10/10/2018	101.10
STEVEN DURAN	WAHS HOMECOMING DANCE / FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	240.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	80,775.00
STROZ FRIEDBERG INC.	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- TECH P SVS	100 - GENERAL OPERATING	10/01/2018	25,000.00
STUART J. CHAGRIN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	200.00
STUART J. CHAGRIN	CARIO CHESS COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	120.00
STUART J. CHAGRIN	LAING CHESS COACH	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	150.00
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	122.40
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	596.70
SUBWAY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	197.47
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/18/2018	129.17
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/18/2018	133.57
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	195.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	340.00
SUNBELT RENTALS	HVAC SHOP - RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/04/2018	5,572.00
SUNBELT RENTALS	HVAC SHOP - RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/04/2018	6,140.95
SUNBELT RENTALS	LADSON - PORTABLE HVAC UNITS R	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/10/2018	6,363.42
SUNBELT RENTALS	HVAC SHOP - RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/18/2018	5,824.85
SUNBELT RENTALS	ELECTRICAL SHOP - RENTALS	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/25/2018	607.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUNBELT RENTALS	HVAC SHOP - RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/25/2018	5,045.90
SUNBELT STAFFING, LLC	CONTRACTED PERSON FOR SLP	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	10/04/2018	470.75
SUNBELT STAFFING, LLC	CONTRACTED PERSON FOR SLP	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	10/04/2018	1,008.75
SUNBELT STAFFING, LLC	CONTRACTED PERSON FOR SLP	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	10/10/2018	1,513.13
SUNBELT STAFFING, LLC	CONTRACTED PERSON FOR SLP	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	10/25/2018	1,445.88
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/25/2018	126.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	232.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	232.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	235.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	107.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	156.02
EMPLOYEE REIMBURSEMENT	220 N MAIN ST, GREENVILLE SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/04/2018	241.62
EMPLOYEE REIMBURSEMENT	LOUISVILLE, KY	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/18/2018	112.36
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/10/2018	101.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	609.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	98.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	317.40
SWIVL, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	3,978.60
SYN-TECH SYSTEMS INC	FUEL MASTER - FUEL MANAGEMENT	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	2,212.50
T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	3,725.10
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	326.73
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	418.94
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	544.76
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	1,539.63
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	1,578.32
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	2,043.70
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	2,170.39
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	5,792.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	16,187.81
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	252.30
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	1,338.97
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	168.95
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	174.40
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	765.73
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	1,356.23
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	1,805.26
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	2,029.04
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	2,144.19
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	2,145.28
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	2,395.00
T & T SPORTSMAN'S SHOP	WEST ASHLEY HS - FOOTBALL HELM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	260.51
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	1,024.81
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	9,823.06
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	300.84
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	457.73
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	998.75
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	1,246.96
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	465.43
T Q CONSTRUCTORS INC	LGBHS SITE PKG - BID RECOMMEND	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	267,798.11
T&T INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	2,791.76
TABLEAU SOFTWARE INC	TABLEAU MAINTENANCE RENEWAL OC	ASSESSMENT & EVALUATION	- SOFTWARE	100 - GENERAL OPERATING	10/04/2018	300.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	10/04/2018	274.10
TAMIKA BROWN-MCGEE	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	165.00
TBP PRODUCTIONS, LLP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	610.00
TDS TELECOM	928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/10/2018	170.24
TDS TELECOM	887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/10/2018	298.18

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TDS TELECOM	887-3491	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	10/10/2018	570.76
TDS TELECOM	887-3244	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	10/10/2018	871.60
TDT EDUCATIONAL CONSULTANT, LLC	TRAINING 8/8/18,9/25/18,9/27/18	SPECIAL EDUCATION DEPARTM - INSTR PROG	100 - GENERAL OPERATING	10/25/2018	1,200.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS - OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	112.50
TECHNOLOGY SOLUTIONS OF CHARLESTON	ANGEL OAK CARD ACCESS FOR TR'S	ANGEL OAK ELEMENTARY - SECUR/SURV	574 - ONE CENT SALES TAX	10/04/2018	5,145.21
TECHNOLOGY SOLUTIONS OF CHARLESTON	CLARK - REOPEN, ACCESS CONTROL	SEPTIMA P CLARK ACADEMY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	15,178.42
TECHNOLOGY SOLUTIONS OF CHARLESTON	CLARK ACCEL - ACCESS CONTROL	SEPTIMA P CLARK ACADEMY - TECH P SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	10/10/2018	11,350.35
TECHNOLOGY SOLUTIONS OF CHARLESTON	WANDO - SECURITY VESTIBULE ACS	WANDO HIGH SCHOOL - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	42,743.81
TECHNOLOGY SOLUTIONS OF CHARLESTON	WANDO - SECURITY VESTIBULE ACS	WANDO HIGH SCHOOL - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	1,135.65
TECHNOLOGY SOLUTIONS OF CHARLESTON	DOOR CONTROLLERS-EH400	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	10/18/2018	2,136.40
TECHNOLOGY SOLUTIONS OF CHARLESTON	WANDO - SECURITY VESTIBULE ACS	WANDO HIGH SCHOOL - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	3,056.36
TECHNOLOGY SOLUTIONS OF CHARLESTON	EMERGENCY REQ TSC MOULTRIE MID	MOULTRIE MIDDLE - SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	10/25/2018	105.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	112.50
TECHNOLOGY SOLUTIONS OF CHARLESTON	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS - OTHER SRVS	100 - GENERAL OPERATING	10/25/2018	150.00
TERRACON	BURNS ES - CHAPTER 1 & 17 INSP	E A BURNS ELEMENTARY - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	5,251.25
TERRACON	MURRAY LASAINE - MONTESSORI IN	MURRAY-LASAINE ELEMENTAR - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	842.50
TERRACON	MIDLAND PARK - EARLY CHILD INS	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	2,397.50
TERRANCE ANTONIO WARREN	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	850.03
TESTOUT CORPORATION	TEST OUT RENEWALS	CAREER & TECHNOLOGY EDUC - TECH P SVS	207 - VOC ED / CATE (84.048)	10/18/2018	1,598.00
TESTOUT CORPORATION	TEST OUT RENEWALS	CAREER & TECHNOLOGY EDUC - TECH P SVS	207 - VOC ED / CATE (84.048)	10/18/2018	1,800.00
TESTOUT CORPORATION	TEST OUT RENEWALS	CAREER & TECHNOLOGY EDUC - TECH P SVS	207 - VOC ED / CATE (84.048)	10/18/2018	1,880.00
TESTOUT CORPORATION	TEST OUT RENEWALS	CAREER & TECHNOLOGY EDUC - TECH P SVS	207 - VOC ED / CATE (84.048)	10/18/2018	2,145.00
TESTOUT CORPORATION	TEST OUT RENEWALS	CAREER & TECHNOLOGY EDUC - TECH P SVS	207 - VOC ED / CATE (84.048)	10/18/2018	2,650.00
TESTOUT CORPORATION	TEST OUT RENEWALS	CAREER & TECHNOLOGY EDUC - TECH P SVS	207 - VOC ED / CATE (84.048)	10/18/2018	5,375.00
THE FLIPPEN GROUP	LEADWORTHY THE COURSE STUDENT	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/18/2018	481.25
THE FLIPPEN GROUP	FLIPPEN GROUP	R B STALL HIGH - INSTR PROG	201 - TITLE I (84.010)	10/18/2018	20,000.00
THE HOLY CITY SIGN COMPANY LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	67.75
THE HOLY CITY SIGN COMPANY LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	218.00

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THE HOLY CITY SIGN COMPANY LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	450.00
THOMAS & DENZINGER ARCHITECTS PA	PINEHURST THOMAS & DENZINGER	PINEHURST ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	10/04/2018	64,844.93
THOMAS A BEDELL JR	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	100.00
THOMAS A BEDELL JR	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2018	100.00
THOMAS A BEDELL JR	WAHS HOMECOMING DANCE / FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	240.00
THOMAS A BONAVITA III	AUDIO/VISUAL BREAK FIX AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/25/2018	1,248.50
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	10/12/2018	96,398.30
TIDELINE TOURS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	950.00
TIM DASHER	ST JOHNS HOMECOMING / FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	260.00
TIME OUT & SKI LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	277.33
TIME OUT & SKI LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	655.51
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	10/10/2018	157.29
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	10/25/2018	103.28
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	10/25/2018	150.64
TIREKA L CERONE	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	120.00
TITAN TERMITE & PEST	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2018	2,096.10
TONATTE MITCHELL	ST JOHNS HOMECOMING	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	140.44
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTA	- PU W&S	100 - GENERAL OPERATING	10/04/2018	1,058.02
TPG CULTURAL EXCHANGE, LLC	International Teacher placemen	HUMAN RESOURCES	- INSTR SVS	852 - CERRA	10/10/2018	31,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	409.89
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	10/10/2018	106.66
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	10/10/2018	119.46
EMPLOYEE REIMBURSEMENT	CHAPIN, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	10/18/2018	254.94
TRANE COMMERCIAL SYSTEM	MURRAY LASAINE - BLOWER MOTOR	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	3,480.00
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	323.50
TRENT WEATHERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/10/2018	200.00
TRENT WEATHERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/25/2018	300.00

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TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC MOLD REMEDIATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	479.00
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC MOLD REMEDIATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	765.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	DISTRICT 10 CONSTITUENT OFFICE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	12.07
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	DEPARTMENT OF JUVENILE JUSTICE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	22.06
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEANING	MATERIALS RESOURCE CENTER	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	39.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	DRAYTON HALL ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	47.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	LAUREL HILL PRIMARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	69.48
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	GOV JAMES B EDWARDS ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	87.24
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	WA HEAD START	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	97.26
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	106.08
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	123.52
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	CARIO MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	200.99
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	212.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	LADSON ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	276.05
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	LAMBS ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	324.37
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	PEPPERHILL ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	351.30
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	368.59
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	HUNLEY PARK ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	375.42
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	376.47
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	ANGEL OAK ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	380.17
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	OLD WHITESIDES SITE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	458.42
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	WANDO HIGH SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	540.65
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	JAMES SIMONS ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	591.12
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	601.23
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	PINEHURST ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	612.24
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	A C CORCORAN ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	637.95
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	655.10
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	MURRAY-LASAINNE ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	668.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	OAKLAND ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	682.75
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MONTESSORI COMMUNITY SCH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	704.88
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CHARLESTON PROGRESSIVE S	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	733.52
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	E B ELLINGTON ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	793.63
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	906.43
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MORNINGSIDE MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	908.03
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	910.80
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	958.61
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ST ANDREWS MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	991.78
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	1,027.42
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ST ANDREWS ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	1,064.74
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	1,162.87
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ADVANCED STUDIES WEST ASI	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	1,218.88
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	1,275.22
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	E B ELLINGTON ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	1,287.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CHICORA ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	1,290.09
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MEMMINGER ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	1,367.29
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	1,552.27
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	1,584.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	1,640.78
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	ADVANCED STUDIES WEST ASI	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	1,742.40
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	MORNINGSIDE MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	1,861.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	BAPTIST HILL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	1,980.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	BAPTIST HILL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	2,027.45
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CAROLINA PARK ES	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	2,886.73
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC PM COOLING	JENNIE MOORE ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	3,560.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC PM COOLING	LAING MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	3,560.00
TRIDENT BASKETBALL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	650.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRIFECTA NETWORKS, LLC	RESTOCK 6221 PHONES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	10/10/2018	2,240.00
TRIFECTA NETWORKS, LLC	CONFERENCE PHONES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	10/18/2018	2,249.36
TRIFECTA NETWORKS, LLC	GUIDANCE TELEPHONES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	10/25/2018	360.00
TROXELL COMMUNICATIONS, INC.	SOA PROJECTOR INSTALLATION	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	116.63
TROXELL COMMUNICATIONS, INC.	NCHS PROJECTOR INSTALLATION	NORTH CHARLESTON HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	306.29
TROXELL COMMUNICATIONS, INC.	NCHS PROJECTOR INSTALLATION	NORTH CHARLESTON HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	405.48
TROXELL COMMUNICATIONS, INC.	SOA PROJECTOR INSTALLATION	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	2,284.00
TROXELL COMMUNICATIONS, INC.	NCHS PROJECTOR INSTALLATION	NORTH CHARLESTON HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	1,949.67
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	516.54
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	2,690.12
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	1,596.37
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	750.92
TRUSTEES OF COLUMBIA UNIVERISTY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2018	456.45
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	10/04/2018	169,396.73
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	10/25/2018	180,797.99
TURKY'S TOWING	DISTRICTWIDE - VEHICLE TOWING	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	115.00
TURKY'S TOWING	DISTRICTWIDE - VEHICLE TOWING	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	125.00
TURNITIN LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	2,612.50
TYLER TECHNOLOGIES	MUNIS ERP RENEWAL	BUSINESS INTELLIGENCE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	72,220.76
ULINE	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	18.65
ULINE	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	48.04
ULINE	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	72.06
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	5,926.49
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	10/04/2018	1,761.85
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	10/18/2018	1,767.85
UNUMPROVIDENT CORPORATION	PLAN #E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	10/04/2018	5,795.95
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	10/18/2018	5,775.50
UPS	4002EW	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	10/04/2018	10.05

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UPS	4002EW	CHICORA ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	10/04/2018	10.05
UPS	4002EW	BURKE HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	10/04/2018	10.05
UPS	4002EW	C E WILLIAMS ACADEMIC MAGN	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	10.05
UPS	4002EW	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	12.84
UPS	4002EW	ST JAMES-SANTEE ELEMENTAF	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	15.90
UPS	4002EW	PINEHURST ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	10/04/2018	17.82
UPS	4002EW	ST JOHN'S HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	10/04/2018	18.17
URSULA BIELSKI'S CHICAGO HAUNTINGS, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	900.00
US FOODS	dnd	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	110.43
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	110.57
US FOODS	dnd	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	110.86
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	114.34
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	119.01
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	120.19
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	124.26
US FOODS	dnd	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	133.60
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	134.81
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	140.10
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	155.98
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	157.76
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	158.57
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	158.80
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	159.42
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	167.88
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	170.00
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	171.56
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	173.83
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	174.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	181.34
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	181.80
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	183.03
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	184.28
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	188.00
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	190.73
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	192.10
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	199.40
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	201.21
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	201.85
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	205.69
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	227.71
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	231.71
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	231.73
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	236.55
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	238.52
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	239.41
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	246.58
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	246.88
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	270.78
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	279.81
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	286.32
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	293.89
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	296.65
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	318.82
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	327.00
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	339.18
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	353.73

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US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	364.80
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	376.11
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	384.60
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	385.54
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	395.47
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	398.18
US FOODS	dnd	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	408.88
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	411.09
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	450.13
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	459.89
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	475.24
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	481.25
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	534.26
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	551.19
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	555.77
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	570.12
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	601.60
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	603.30
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	606.25
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	629.52
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	638.18
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	646.42
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	664.83
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	726.20
US FOODS	dnd	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	798.31
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	800.14
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	848.89
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	874.59

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US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	884.16
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	899.39
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	955.78
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	976.58
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	988.65
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	1,005.31
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	1,116.55
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	1,205.49
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	1,217.43
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	1,236.79
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	1,246.08
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	1,247.69
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	1,343.99
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	1,352.65
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	1,361.25
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2018	1,380.21
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	1,382.62
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	1,390.43
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	1,463.55
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	1,485.62
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	1,485.76
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	1,511.64
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	1,653.06
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	1,798.22
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	1,900.48
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	1,956.33
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	1,988.98
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	2,030.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	2,092.77
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	2,128.22
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	2,196.90
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	2,241.10
US FOODS	dnd	MONTESSORI MT PLEA CHARTI - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	2,258.72
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	2,300.20
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	2,346.10
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	2,355.43
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	2,423.59
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	2,430.63
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	2,433.88
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	2,493.24
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	2,551.88
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	2,570.47
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	2,636.68
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	2,894.94
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	2,911.23
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	2,959.41
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	2,969.48
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	2,981.50
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	3,216.37
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	3,309.27
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	3,332.20
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	3,400.74
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	3,433.98
US FOODS	dnd	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	3,469.93
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	3,493.46
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	3,631.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	3,690.36
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	3,749.97
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	3,935.27
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	3,962.65
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	4,016.93
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	4,043.20
US FOODS	dnd	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	4,132.56
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	4,134.17
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	4,279.54
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	4,285.66
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	4,317.59
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	4,322.21
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	4,391.28
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	4,442.42
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	4,512.57
US FOODS	dnd	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	4,687.01
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	4,702.44
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	4,941.32
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	4,965.88
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	5,507.79
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	5,839.62
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	6,515.03
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	6,530.48
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	6,592.55
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/04/2018	9,368.48
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	107.72
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	108.62
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	108.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	120.78
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	124.83
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	130.09
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	133.54
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	140.37
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	147.26
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	148.82
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	151.73
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	158.66
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	161.13
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	166.77
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	173.46
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	175.94
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	178.85
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	182.58
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	193.12
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	196.18
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTI - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	199.55
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	205.96
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	208.39
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	208.69
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	210.07
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	214.32
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	217.88
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	218.93
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	221.69
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	224.18
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	225.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	230.28
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	236.64
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	243.11
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	255.23
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	262.46
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT. - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	278.90
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	280.60
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	285.42
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	293.26
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	297.55
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	298.18
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	301.06
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	302.72
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	304.13
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	313.54
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	318.31
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	332.93
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	333.59
US FOODS	dnd	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	340.45
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	371.08
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	378.07
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	389.31
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	403.41
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	422.54
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	424.00
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	427.07
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	432.49
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	433.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	438.42
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	440.94
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	478.35
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	514.64
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	535.54
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	547.20
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	552.23
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	555.99
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	592.17
US FOODS	dnd	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	595.64
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	613.69
US FOODS	dnd	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	620.63
US FOODS	dnd	MURRAY-LASAIN ELEMENAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	620.94
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	632.02
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	633.40
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	647.02
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	653.62
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	655.56
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	677.29
US FOODS	dnd	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	716.62
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	775.44
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	839.91
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	860.31
US FOODS	dnd	MONTESSORI MT PLEA CHARTI	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	922.23
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	979.82
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	1,030.88
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	1,058.16
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	1,077.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	1,144.85
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	1,193.04
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	1,218.11
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	1,221.54
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/10/2018	1,228.28
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	1,235.49
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	1,341.09
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	1,381.39
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	1,508.32
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	1,518.82
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	1,528.90
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	1,536.01
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	1,576.14
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	1,638.29
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	1,654.12
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	1,678.32
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	1,729.72
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	1,744.63
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	1,861.26
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	1,888.92
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	1,896.85
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	1,944.91
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	1,957.22
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	1,964.01
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	2,163.91
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	2,214.18
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	2,220.18
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	2,305.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	2,310.12
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	2,326.43
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	2,375.15
US FOODS	dnd	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	2,387.73
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	2,406.40
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	2,417.79
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	2,457.19
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	2,521.29
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	2,568.11
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	2,621.56
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	2,653.88
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	2,688.92
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	2,738.31
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	2,741.95
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	2,889.67
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	2,909.89
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	2,974.37
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	3,030.21
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	3,046.32
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	3,080.96
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	3,118.02
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	3,125.34
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	3,135.96
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	3,231.16
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	3,231.54
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	3,277.44
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	3,285.71
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	3,346.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	3,346.12
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	3,393.72
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT. - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	3,414.80
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	3,451.93
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	3,572.27
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	3,687.18
US FOODS	dnd	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	3,749.99
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	3,770.37
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	3,877.85
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	3,926.91
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	3,979.90
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	4,009.45
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	4,348.95
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	4,480.10
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	4,567.29
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	4,653.41
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	4,678.14
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	4,870.51
US FOODS	dnd	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	5,239.41
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	5,429.74
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	5,459.56
US FOODS	dnd	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	6,000.94
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	6,248.66
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	7,149.32
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	7,248.06
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	7,687.31
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	9,657.79
US FOODS	dnd	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	10,280.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/10/2018	11,146.23
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT. - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	101.43
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	101.43
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	101.43
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	101.43
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	101.43
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	101.43
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	101.43
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	114.08
US FOODS	dnd	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	145.09
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	147.69
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	148.94
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	151.90
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	160.84
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	161.37
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	172.80
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	174.71
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	175.81
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	176.01
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	187.35
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	192.94
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	199.98
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	202.86
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	207.40
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	221.25
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	225.57
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	231.62
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	234.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	239.69
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	247.99
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	248.01
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	250.41
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	250.78
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	274.81
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	279.65
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	280.32
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	285.82
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	286.50
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	293.12
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	295.84
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	302.40
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	302.76
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	302.96
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	307.61
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	315.58
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	318.96
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	324.69
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	371.20
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	389.60
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	403.11
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	409.75
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	419.02
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	426.67
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	440.28
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	447.15
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	447.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	457.52
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	458.34
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	465.52
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT. - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	474.80
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	483.41
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	487.61
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	509.64
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT. - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	557.24
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	584.42
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	685.67
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	699.52
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	746.71
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTI - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	792.81
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	806.70
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	838.58
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	906.97
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2018	1,074.01
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	1,136.17
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	1,148.92
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	1,370.38
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	1,387.24
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	1,437.63
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	1,440.70
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	1,459.76
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	1,472.06
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	1,493.89
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	1,511.26
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	1,570.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	1,570.83
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	1,590.90
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	1,759.05
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	1,795.75
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	1,804.39
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	1,937.74
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	2,024.33
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	2,036.44
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	2,105.28
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	2,185.61
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	2,289.10
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	2,311.24
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	2,483.76
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	2,532.00
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	2,598.55
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	2,805.94
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	2,831.07
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	2,839.29
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	2,983.32
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	3,015.76
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	3,033.96
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	3,314.89
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	3,414.83
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	3,514.21
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	3,737.27
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	3,743.19
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	3,967.29
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN' - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	4,008.58

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	10/18/2018	4,088.71
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	4,095.07
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	4,104.12
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT. - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	4,280.83
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT. - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	4,371.86
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	4,486.28
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	4,602.01
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	4,648.96
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	4,712.22
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	4,971.36
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	5,115.53
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	5,135.50
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	5,872.44
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	6,035.25
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	6,228.59
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	6,294.57
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	10,422.36
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	11,593.45
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/18/2018	12,172.56
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	108.31
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	110.03
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	110.34
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	111.13
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	113.97
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	115.50
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	118.29
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	120.63
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	121.72

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	10/25/2018	121.90
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	126.75
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	128.99
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	129.38
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	134.39
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY\ - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY\ - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	142.08
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	152.47
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	161.78
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	162.37
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	164.30
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	164.86
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	174.55
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	177.31
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	177.60
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	195.50
US FOODS	dnd	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	195.57
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	196.91
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	210.57
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	216.39
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	224.11
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	235.86
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	240.65
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	243.22
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	243.73
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	244.81
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	255.26
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	257.59
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	262.99
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	263.31
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	274.14
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	277.94
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	285.20
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	289.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	296.11
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	296.72
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	306.21
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	312.66
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	314.56
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	326.77
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	333.93
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	336.29
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	338.10
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	338.64
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	346.04
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	349.07
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	349.18
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	353.16
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	360.10
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	367.48
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	367.65
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	368.32
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	368.81
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	369.17
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY\	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	373.12
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	381.96
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	392.34
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	411.45
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	418.67
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	426.25
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY\	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	433.81
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	438.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	442.62
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	461.09
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	470.13
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	481.48
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	490.88
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	496.13
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	500.00
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	532.46
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	543.25
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	546.63
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	551.41
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	566.45
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	569.21
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	572.78
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	578.37
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	615.99
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	639.04
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	703.78
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	755.63
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	762.73
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	825.08
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	909.56
US FOODS	dnd	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	950.79
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	963.39
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	998.40
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	1,001.80
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	1,060.03
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2018	1,076.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	1,091.93
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	1,157.96
US FOODS	dnd	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	1,337.70
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	1,358.89
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	1,445.92
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	1,577.87
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	1,639.38
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	1,684.46
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	1,707.77
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	1,712.34
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	1,798.29
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	1,805.49
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	1,894.32
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	1,907.41
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	1,917.48
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	1,931.30
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	1,945.72
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	1,970.18
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	1,982.76
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	2,001.37
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	2,006.25
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	2,040.64
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	2,097.36
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	2,225.75
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	2,238.30
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	2,242.75
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	2,252.42
US FOODS	dnd	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	2,288.88

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US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	2,327.61
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	2,412.13
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	2,455.08
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	2,554.95
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	2,577.77
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	2,589.70
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	2,589.85
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	2,599.87
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	2,729.22
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	2,738.94
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	2,739.19
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	2,788.29
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	2,864.57
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	2,889.01
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	2,940.67
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	2,949.06
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	2,958.19
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	3,013.94
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	3,042.90
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	3,045.84
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	3,086.95
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	3,122.84
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	3,136.77
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	3,191.98
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	3,234.67
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	3,320.15
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	3,333.03
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	3,430.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	3,612.90
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	3,615.75
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	3,692.00
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	3,725.24
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	3,753.62
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	3,779.92
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	3,855.22
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	3,927.28
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	3,950.15
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	4,072.46
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	4,200.27
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	4,309.50
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	4,317.82
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	4,477.14
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	4,667.07
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	4,719.24
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	4,799.58
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	4,816.10
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	5,178.54
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	5,245.12
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	5,400.60
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	5,435.72
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	5,631.46
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	5,700.34
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	5,736.40
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	5,770.33
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	5,852.98
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	6,056.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	6,081.43
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	6,697.94
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	7,008.24
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	8,057.25
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	9,756.71
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2018	11,633.95
VALIC	PLAN#SCORP 401A		- RETIREMENT	100 - GENERAL OPERATING	10/12/2018	100,447.43
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES VANGUARD PORTABLES	MATILDA F DUNSTON ELEMENT	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	5,511.04
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES - PORTABLE LEASE	MATILDA F DUNSTON ELEMENT	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	8,263.29
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2018	5,816.27
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	3,000.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	748.00
VARSITY BRANDS HOLDING CO INC	BAPTIST HILL - ATHLETIC EQUIPM	BAPTIST HILL HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	8,089.49
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	1,260.11
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	1,709.20
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2018	6,923.46
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	1,239.19
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	4,683.00
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	1,340.97
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2018	475.51
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	1,632.14
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	1,612.00
VEANDRE D WRIGHT	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2018	120.00
VEANDRE D WRIGHT	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2018	120.00
VERIZON WIRELESS	OCT-2018	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2018	110.03
VERIZON WIRELESS	00001-OCT 2018	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	10/25/2018	-100.00
VERIZON WIRELESS	00001-OCT 2018	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/25/2018	-100.00
VERIZON WIRELESS	00001-OCT 2018	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	10/25/2018	-100.00

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VERIZON WIRELESS	00001-OCT 2018	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/25/2018	-100.00
VERIZON WIRELESS	00001-OCT 2018	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/25/2018	-100.00
VERIZON WIRELESS	00001-OCT 2018	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/25/2018	-100.00
VERIZON WIRELESS	00001-OCT 2018	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/25/2018	-100.00
VERIZON WIRELESS	00001-OCT 2018	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/25/2018	-100.00
VERIZON WIRELESS	00001-OCT 2018	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/25/2018	-100.00
VERIZON WIRELESS	00001-OCT 2018	SULLIVAN'S ISLAND ELEMENTA	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	38.01
VERIZON WIRELESS	00001-OCT 2018	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	38.01
VERIZON WIRELESS	00001-OCT 2018	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	38.01
VERIZON WIRELESS	00001-OCT 2018	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	38.01
VERIZON WIRELESS	00001-OCT 2018	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	38.01
VERIZON WIRELESS	00001-OCT 2018	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	INTERNAL AUDIT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	CONTRACTS/PROCUREMENT S	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	MAMIE P WHITESIDES ELEMEN'	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	LUCY G BECKHAM HIGH SCHO	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	STUDENT INTERVENTION SERV	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	CHILD & FAMILY DEVELOPMEN'	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	LAMBS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	NORTH CHARLESTON ELEMEN'	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	MALCOLM C HURSEY ELEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	00001-OCT 2018	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	MAMIE P WHITESIDES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	MURRAY-LASAINNE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42

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VERIZON WIRELESS	00001-OCT 2018	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	NORTH CHAS CREATIVE ARTS I - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	W B GOODWIN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	MARY FORD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	JULIAN MITCHELL ELEMENTAR - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42
VERIZON WIRELESS	00001-OCT 2018	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	54.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	00001-OCT 2018	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	64.42
VERIZON WIRELESS	00001-OCT 2018	PROFESSIONAL DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	64.42
VERIZON WIRELESS	00001-OCT 2018	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	64.42
VERIZON WIRELESS	00001-OCT 2018	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	64.42
VERIZON WIRELESS	00001-OCT 2018	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	64.42
VERIZON WIRELESS	00001-OCT 2018	CAPITAL PROJECTS	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	10/25/2018	64.42
VERIZON WIRELESS	00001-OCT 2018	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	76.02
VERIZON WIRELESS	00001-OCT 2018	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	76.02
VERIZON WIRELESS	00001-OCT 2018	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	78.42
VERIZON WIRELESS	00001-OCT 2018	JANE EDWARDS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	92.12
VERIZON WIRELESS	00001-OCT 2018	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	92.43
VERIZON WIRELESS	00001-OCT 2018	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	92.43
VERIZON WIRELESS	00001-OCT 2018	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	92.43
VERIZON WIRELESS	00001-OCT 2018	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	92.43
VERIZON WIRELESS	00001-OCT 2018	MATILDA F DUNSTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	92.43
VERIZON WIRELESS	00001-OCT 2018	GARRETT ACADEMY OF TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	92.43
VERIZON WIRELESS	00001-OCT 2018	ST JAMES-SANTEE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	92.43
VERIZON WIRELESS	00001-OCT 2018	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	201 - TITLE I (84.010)	10/25/2018	92.43
VERIZON WIRELESS	00001-OCT 2018	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	102.43
VERIZON WIRELESS	00001-OCT 2018	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	108.84
VERIZON WIRELESS	00001-OCT 2018	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	108.84
VERIZON WIRELESS	00001-OCT 2018	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	108.84
VERIZON WIRELESS	00001-OCT 2018	W B GOODWIN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	108.84
VERIZON WIRELESS	00001-OCT 2018	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	108.84
VERIZON WIRELESS	00001-OCT 2018	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	108.84
VERIZON WIRELESS	00001-OCT 2018	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	108.84
VERIZON WIRELESS	00001-OCT 2018	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	108.84
VERIZON WIRELESS	00001-OCT 2018	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	116.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	00001-OCT 2018	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	128.84
VERIZON WIRELESS	00001-OCT 2018	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	140.44
VERIZON WIRELESS	00001-OCT 2018	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	146.54
VERIZON WIRELESS	00001-OCT 2018	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	146.54
VERIZON WIRELESS	00001-OCT 2018	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	146.54
VERIZON WIRELESS	00001-OCT 2018	GIFTED & TALENTED OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	146.85
VERIZON WIRELESS	00001-OCT 2018	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	146.85
VERIZON WIRELESS	00001-OCT 2018	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	146.85
VERIZON WIRELESS	00001-OCT 2018	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	146.85
VERIZON WIRELESS	00001-OCT 2018	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	156.54
VERIZON WIRELESS	00001-OCT 2018	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	162.18
VERIZON WIRELESS	00001-OCT 2018	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	163.26
VERIZON WIRELESS	00001-OCT 2018	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	163.26
VERIZON WIRELESS	00001-OCT 2018	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	163.26
VERIZON WIRELESS	00001-OCT 2018	C E WILLIAMS ACADEMIC MAGN - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	163.26
VERIZON WIRELESS	00001-OCT 2018	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	163.26
VERIZON WIRELESS	00001-OCT 2018	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	163.54
VERIZON WIRELESS	00001-OCT 2018	TECHNOLOGY & INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	173.26
VERIZON WIRELESS	00001-OCT 2018	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	184.86
VERIZON WIRELESS	00001-OCT 2018	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	201.27
VERIZON WIRELESS	00001-OCT 2018	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	206.46
VERIZON WIRELESS	00001-OCT 2018	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	211.27
VERIZON WIRELESS	00001-OCT 2018	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	211.27
VERIZON WIRELESS	00001-OCT 2018	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	227.68
VERIZON WIRELESS	00001-OCT 2018	ACADEMIC MAGNET HIGH SCHI - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	232.63
VERIZON WIRELESS	00001-OCT 2018	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	255.69
VERIZON WIRELESS	00001-OCT 2018	MAINTENANCE DEPARTMENT - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	261.53
VERIZON WIRELESS	00001-OCT 2018	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	269.52

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VERIZON WIRELESS	00001-OCT 2018	ADVANCED STUDIES WEST ASI - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	272.10
VERIZON WIRELESS	00001-OCT 2018	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	272.10
VERIZON WIRELESS	00001-OCT 2018	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	10/25/2018	282.10
VERIZON WIRELESS	00001-OCT 2018	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	303.70
VERIZON WIRELESS	00001-OCT 2018	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	305.17
VERIZON WIRELESS	00001-OCT 2018	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	319.04
VERIZON WIRELESS	00001-OCT 2018	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	326.52
VERIZON WIRELESS	00001-OCT 2018	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	336.52
VERIZON WIRELESS	00001-OCT 2018	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	367.13
VERIZON WIRELESS	00001-OCT 2018	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	368.12
VERIZON WIRELESS	00001-OCT 2018	OPERATIONAL PLANNING - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	374.53
VERIZON WIRELESS	00001-OCT 2018	FACILITIES AND ASSET MGMT - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	396.13
VERIZON WIRELESS	00001-OCT 2018	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	443.65
VERIZON WIRELESS	00001-OCT 2018	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	10/25/2018	445.36
VERIZON WIRELESS	00001-OCT 2018	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	460.55
VERIZON WIRELESS	00001-OCT 2018	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	502.07
VERIZON WIRELESS	00001-OCT 2018	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	559.78
VERIZON WIRELESS	00001-OCT 2018	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	579.78
VERIZON WIRELESS	00001-OCT 2018	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/25/2018	582.21
VERIZON WIRELESS	00001-OCT 2018	SPECIAL EDUCATION DEPARTM - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	598.62
VERIZON WIRELESS	00001-OCT 2018	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	641.82
VERIZON WIRELESS	00001-OCT 2018	ALTERNATIVE PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	673.04
VERIZON WIRELESS	00001-OCT 2018	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	690.86
VERIZON WIRELESS	00001-OCT 2018	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	710.22
VERIZON WIRELESS	00001-OCT 2018	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	940.89
VERIZON WIRELESS	00001-OCT 2018	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	994.29
VERIZON WIRELESS	00001-OCT 2018	OFFICE OF TCHR EFFECTIVENE - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	1,318.82
VERIZON WIRELESS	00001-OCT 2018	HUMAN RESOURCES - PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	1,745.49

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VERIZON WIRELESS	00001-OCT 2018	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	10/25/2018	1,795.86
VERIZON WIRELESS	00001-OCT 2018	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/25/2018	5,516.65
VETERAN SIGNS & ELECTRIC	MIDLAND PARK-MARQUEE REPLACEME	MIDLAND PARK PRIMARY SCHC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	3,183.00
VETERAN SIGNS & ELECTRIC	MIDLAND PARK-MARQUEE REPLACEME	MIDLAND PARK PRIMARY SCHC	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	4,000.00
VETERAN SIGNS & ELECTRIC	ST JOHNS HS FIBER RUN WO 48228	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	817.50
VETERAN SIGNS & ELECTRIC	MIDLAND PARK MTES080918 WO	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	981.00
VETERAN SIGNS & ELECTRIC	ST JOHNS HS FIBER RUN WO 48228	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	1,440.00
VETERAN SIGNS & ELECTRIC	MIDLAND PARK MTES080918 WO	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	1,900.00
VETERAN SIGNS & ELECTRIC	DRAYTON HALL-MARQUEE REPLACEME	DRAYTON HALL ELEMENTARY	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	2,808.00
VETERAN SIGNS & ELECTRIC	DRAYTON HALL-MARQUEE REPLACEME	DRAYTON HALL ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/10/2018	4,750.00
VETERAN SIGNS & ELECTRIC	ST JOHNS HS-MARQUEE REPLACEMEN	ST JOHN'S HIGH	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/18/2018	6,500.00
VETERAN SIGNS & ELECTRIC	ST JOHNS HS-MARQUEE REPLACEMEN	ST JOHN'S HIGH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	10/18/2018	7,116.00
VETERINARY PET INSURANCE	GROUP #3361		- VET INS	100 - GENERAL OPERATING	10/04/2018	322.51
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	10/18/2018	322.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2018	136.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2018	413.70
VISIONPOINTE PROMOTIONAL PRODUCTS, INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	3,225.81
VOYA LIFE	GROUP #62259-1		- CAROLINA D	100 - GENERAL OPERATING	10/04/2018	578.33
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	10/18/2018	578.33
VOYAGER EXPANDED LEARNING INC	LANGUAGE LIVE DIGITAL ONLY ST	SPECIAL EDUCATION DEPARTM	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	116,794.64
VOYAGER EXPANDED LEARNING INC	REFLEX LEARNING	A C CORCORAN ELEMENTARY	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	10/25/2018	2,636.00
VPC PIZZA OPERATING CORP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	1,697.01
W H PLATTS COMPANY	MEETING STREET ACADEMY AT BREN	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	1,831.20
W H PLATTS COMPANY	MEETING STREET ACADEMY AT BREN	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	2,464.00
W H PLATTS COMPANY	STALL HS SUMMER MOBILE SMART	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	915.60
W H PLATTS COMPANY	STALL HS SUMMER MOBILE SMART	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	1,232.00
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	10/04/2018	428.37
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	10/04/2018	612.73

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W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	10/04/2018	666.45
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	10/04/2018	1,694.20
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	10/04/2018	2,886.18
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	10/04/2018	3,214.54
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	10/04/2018	4,423.03
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	10/04/2018	4,804.07
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	10/04/2018	5,297.90
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	10/04/2018	5,656.47
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	10/04/2018	6,238.67
W.W. GRAINGER INC	WAREHOUSE SUPPLY STOCK	- INV STO RE	499 - WAREHOUSE	10/04/2018	8,386.51
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	10/10/2018	435.46
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	10/10/2018	4,082.88
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	10/10/2018	4,503.46
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	10/10/2018	5,378.96
W.W. GRAINGER INC	WAREHOUSE USE	GENERAL SERVICES - SUPPLIES	100 - GENERAL OPERATING	10/18/2018	1,197.98
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	10/18/2018	1,283.23
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	10/18/2018	1,651.90
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	10/25/2018	276.28
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	10/25/2018	331.06
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	10/25/2018	348.80
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	10/25/2018	3,239.14
WAGeworks, INC	GROUP #51001	- MONEY PLUS	100 - GENERAL OPERATING	10/04/2018	6,078.93
WAGeworks, INC	GROUP #51001	- DEPEND CAR	100 - GENERAL OPERATING	10/04/2018	6,956.29
WAGeworks, INC	GROUP #51001	- MONEY PLUS	100 - GENERAL OPERATING	10/04/2018	27,222.29
WAGeworks, INC	GROUP#51001	- MONEY PLUS	100 - GENERAL OPERATING	10/18/2018	4,265.94
WAGeworks, INC	GROUP#51001	- DEPEND CAR	100 - GENERAL OPERATING	10/18/2018	5,602.71
WAGeworks, INC	GROUP#51001	- MONEY PLUS	100 - GENERAL OPERATING	10/18/2018	26,861.38
WAGeworks, INC.	REF: ADMIN FEES FOR CCSD	- MONEY PLUS	100 - GENERAL OPERATING	10/04/2018	1,493.32

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WAGeworks, INC.	REF:ADMIN. FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	10/18/2018	1,477.65
WALMART	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	10/18/2018	150.00
WALMART	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	115.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/18/2018	13.70
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/18/2018	187.44
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/18/2018	472.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	235.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	53.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2018	260.02
WANDO HIGH SCHOOL	8/31/18 STADIUM CLEAN UP	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/10/2018	500.00
WANDO HIGH SCHOOL	9/6,9/21,9/27 STADIUM CLEAN UP	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/10/2018	1,000.00
WANDO HIGH SCHOOL	CTE PROGRAMS REIMBURSEMENT	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/25/2018	1,287.49
WATSON ELECTRICAL CONSTRUCTION CO LLC	BAPTIST HILL HS RECEPTACLE IN	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	110.57
WATSON ELECTRICAL CONSTRUCTION CO LLC	BAPTIST HILL HS RECEPTACLE IN	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	1,530.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	HUNLEY PK ES RECEPTACLE IN CA	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	110.57
WATSON ELECTRICAL CONSTRUCTION CO LLC	HUNLEY PK ES RECEPTACLE IN CA	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	600.00
WEAR IT OUT INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	281.22
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	430.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1,004.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2018	1,075.00
WEATHERPROOFING TECHNOLOGIES INC	NORTHWOODS - ROOF RM B207 & CU	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	4,816.88
WEATHERPROOFING TECHNOLOGIES INC	MT PLEASANT ACAD - ROOF REPAIR	MT PLEASANT ACADEMY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	7,203.69
WELLS FARGO	CHARSDGOR11A		- MGMT SVS	401 - DEBT SERVICE	10/10/2018	550.00
WELLS FARGO	CHARL10QSCB		- MGMT SVS	401 - DEBT SERVICE	10/10/2018	1,000.00
WELLS FARGO	ADMIN CHARGES		- MGMT SVS	401 - DEBT SERVICE	10/18/2018	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2018	210.15
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	10/25/2018	205.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	150.00
WEST FARM CORN MAZE	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2018	460.80
WEST FARM CORN MAZE	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	576.00
WEST FARM CORN MAZE	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2018	705.60
WEST FARM CORN MAZE	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	950.40
WEST FARM CORN MAZE	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	315.00
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/18/2018	618.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	100.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/10/2018	148.79
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/10/2018	110.74
WHOLE BUILDING SYSTEMS LLC	ST JAMES SANTEE HVAC - MEP SER	ST JAMES-SANTEE ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/04/2018	390.05
WHOLE BUILDING SYSTEMS LLC	STONO PARK - COMMISSIONING SER	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/04/2018	3,800.00
WHOLE BUILDING SYSTEMS LLC	MAINT - CCSD DESIGN REQUIREMEN	MAINTENANCE DEPARTMENT	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	1,000.00
WHOLESALE APPLIANCE CENTER	WEST ASHLEY HIGH SCHOOL - REFR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/04/2018	711.66
WHOLESALE APPLIANCE CENTER	HARBORVIEW ES - STAFF ROOM	HARBOR VIEW ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	711.66
WHOLESALE APPLIANCE CENTER	JERRY ZUCKER MS - REFRIGERATOR	ZUCKER MIDDLE SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	711.66
WHOLESALE APPLIANCE CENTER	MIDLAND PARK ES - REFRIGERATOR	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	711.66
WHOLESALE APPLIANCE CENTER	STALL HS - REFRIGERATOR FOR CH	R B STALL HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	711.66
WHOLESALE APPLIANCE CENTER	MARY FORD ES - REFRIGERATOR AN	MARY FORD ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/18/2018	1,197.18
WHOLESALE APPLIANCE CENTER	BRENTWOOD @ MEETING ST - REFRI	MEETING STREET ACD@BRENT	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	711.66
EMPLOYEE REIMBURSEMENT	GREENFIELD, SC	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	10/04/2018	270.11
WILLIAM MARTIN	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2018	180.00
WILLIAM MARTIN	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/25/2018	120.00
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/10/2018	109.88
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/10/2018	807.75
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/25/2018	664.84
WINCHESTER XAVIER & ASSOCIATES INC	AC CORCORAN-IPAD DEPLOYMENT	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	1,276.00
WINCHESTER XAVIER & ASSOCIATES INC	CAROLINA PARK IPAD CART ASSEMB	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	1,730.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WINCHESTER XAVIER & ASSOCIATES INC	WAM - MOVE & INVENTORY ITEMS N	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/10/2018	6,563.00
WINCHESTER XAVIER & ASSOCIATES INC	MARY FORD - SIGNAGE INTERIOR	MARY FORD ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/10/2018	38,860.98
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2018	1,785.00
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2018	300.00
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2018	2,175.00
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/10/2018	5,535.00
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	375.00
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2018	875.00
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2018	1,745.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2018	8,511.90
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2018	1,932.90
WORLDWIDE INTERACTIVE NETWORK, INC.	SC CAREER READINESS ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	10/10/2018	40,000.00
WULBERN KOVAL	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2018	183.12
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2018	3,828.57
WULBERN KOVAL	MARY FORD ES - ADMINISTRATIVE	MARY FORD ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	1,316.71
WULBERN KOVAL	JANE EDWARDS - TROPHY CASE	JANE EDWARDS ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	10/25/2018	2,880.91
WULBERN KOVAL	DIST. 4 BUS LOT (AZALEA) - FF&	BUS LOTS	- EQUIPMENT	574 - ONE CENT SALES TAX	10/25/2018	32,588.39
WULBERN KOVAL	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2018	1,454.06
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2018	19,566.31
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	10/10/2018	171.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2018	671.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	143.34
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/18/2018	3,433.00
ZACHARY Q ALLEN	ST JOHNS HOMECOMING	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2018	120.00
EMPLOYEE REIMBURSEMENT	FORT LAUDERDALE, FL	NORTHWOODS MIDDLE SCHOC	- OUT STATE	100 - GENERAL OPERATING	10/18/2018	207.02