

# Charleston County School District Expenditure Report for the period of February 2019

## The Expenditure Report Includes:

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

## The Expenditure Report Excludes:

*Required Exclusions under Act 86 Section 5 For more information see [http://www.scstatehouse.gov/sess118\\_2009-2010/bills/3352.htm](http://www.scstatehouse.gov/sess118_2009-2010/bills/3352.htm)*

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

## Explanations:

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

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

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MARK STEVEN EISEMAN	LAUREL HILL,PINCKNEY,CARIO-PARK W. TRAF	CHARLES PINCKNEY ELEMENT. - PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	E A BURNS ELEMENTARY - IN STATE	201 - TITLE I (84.010)	02/07/2019	150.69
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	313.34
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	1,387.81
A 3 COMMUNICATIONS INCORPORATED	DIST 4 BUS LOT (AZALEA) - CABL	BUS LOTS - TECH EQUIP	574 - ONE CENT SALES TAX	02/07/2019	8,113.97
A 3 COMMUNICATIONS INCORPORATED	GARRETT CAMERA PROJECT	GARRETT ACADEMY OF TECHN - PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	600.00
A 3 COMMUNICATIONS INCORPORATED	GARRETT CAMERA PROJECT	GARRETT ACADEMY OF TECHN - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	632.20
A 3 COMMUNICATIONS INCORPORATED	PINEHURST VIDEO UPGRADE	PINEHURST ELEMENTARY - PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	19,890.00
A 3 COMMUNICATIONS INCORPORATED	BRENTWOOD CAMPUS	MEETING STREET ACD@BREN - PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	31,595.00
A 3 COMMUNICATIONS INCORPORATED	GARRETT VIDEO UPGRADE	GARRETT ACADEMY OF TECHN - PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	46,105.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	275.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	275.00
A CHARLESTON WEDDING, LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	2,400.00
A J GALLAGHER & COMPANY	COMPENSATION STUDY	VARIOUS SCHOOLS - MGMT SVS	100 - GENERAL OPERATING	02/07/2019	5,000.00
A T & T	287284330906	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2019	228.30
A T & T	8030030003003	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/14/2019	744.48
A T & T	803-M24-1555-155	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	02/14/2019	4,355.68
A T & T	843745-7075 911	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	-2,503.93
A T & T	803-M24-1555-555	SUMMIT PROGRAM - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	-2,360.98
A T & T	843745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	-1,601.66
A T & T	843745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	-1,399.35
A T & T	843745-7075 911	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	2.00
A T & T	843745-7075 911	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	2.00
A T & T	843745-7075 911	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	2.00
A T & T	843745-7075 911	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	2.00
A T & T	843745-7075 911	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	6.00
A T & T	843745-7075 911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	13.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	13.50
AT&T	843745-7075 911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	26.75
AT&T	843745-7075 911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	26.98
AT&T	843745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	26.98
AT&T	843745-7075 911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	26.98
AT&T	843745-7075 911	WANDO COMMUNITY SCHOOL - TELEPHONE	855 - EXPANDED LEARNING	02/21/2019	26.98
AT&T	843745-7075 911	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	26.99
AT&T	843745-7075 911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	40.48
AT&T	843745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	40.48
AT&T	843745-7075 911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	40.48
AT&T	843745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	40.48
AT&T	843745-7075 911	CHARLESTOWNE ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	40.48
AT&T	843745-7075 911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	52.00
AT&T	843745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	53.61
AT&T	843745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	61.83
AT&T	843745-7075 911	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	67.45
AT&T	843745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	67.45
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	69.75
AT&T	843745-7075 911	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	72.35
AT&T	843745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	77.17
AT&T	843745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	94.35
AT&T	843745-7075 911	JULIAN MITCHELL ELEMENTAR' - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	110.23
AT&T	843745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	126.33
AT&T	843745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	141.29
AT&T	843745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	168.74
AT&T	843745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	02/21/2019	176.00
AT&T	843745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	179.56
AT&T	843745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	181.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	254.42
AT&T	843745-7075 911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	318.32
AT&T	843745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	341.96
AT&T	843745-7075 911	VARIOUS SCHOOLS - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	348.43
AT&T	843745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	457.01
AT&T	843745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	495.94
AT&T	843745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	500.78
AT&T	843745-7075 911	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	500.87
AT&T	843745-7075 911	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	526.49
AT&T	843745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	536.37
AT&T	843745-7075 911	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	546.12
AT&T	843745-7075 911	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	546.12
AT&T	843745-7075 911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	546.12
AT&T	843745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	546.12
AT&T	843745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	546.12
AT&T	843745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	546.12
AT&T	843745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	546.12
AT&T	843745-7075 911	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	546.12
AT&T	843745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	546.12
AT&T	843745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	547.77
AT&T	843745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	559.61
AT&T	843745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	559.61
AT&T	843745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	565.58
AT&T	843745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	573.10
AT&T	843745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	573.11
AT&T	843745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	573.11
AT&T	843745-7075 911	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	582.62
AT&T	843745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	583.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	586.60
AT&T	843745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	586.60
AT&T	843745-7075 911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	586.60
AT&T	843745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	586.60
AT&T	843745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	586.60
AT&T	843745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	586.60
AT&T	843745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	587.50
AT&T	843745-7075 911	MURRAY-LASAIN ELEMENAR - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	600.07
AT&T	843745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	600.07
AT&T	843745-7075 911	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	600.07
AT&T	843745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	606.06
AT&T	843745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	608.68
AT&T	843745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	612.94
AT&T	843745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	613.57
AT&T	843745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	613.57
AT&T	843745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	613.57
AT&T	843745-7075 911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	613.57
AT&T	843745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	615.31
AT&T	843745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	621.58
AT&T	843745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	622.88
AT&T	843745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	627.07
AT&T	843745-7075 911	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	627.07
AT&T	843745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	634.96
AT&T	843745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	640.55
AT&T	843745-7075 911	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	667.54
AT&T	843745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	667.54
AT&T	843745-7075 911	NORTH CHAS CREATIVE ARTS I - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	708.01
AT&T	803-M24-1555-555	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	764.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
A T & T	843745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	804.55
A T & T	843745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	851.47
A T & T	843745-7075 911	ADVANCED STUDIES WEST ASI - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	859.54
A T & T	843745-7075 911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	867.37
A T & T	843745-7075 911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	873.37
A T & T	843745-7075 911	CHARLES PINCKNEY ELEMENT. - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	977.14
A T & T	843745-7075 911	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	1,158.75
A T & T	803-M24-1555-555	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	02/21/2019	3,732.79
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	3,940.56
A T & T	843745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	7,911.52
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	597.54
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	607.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	139.90
ABRAHAM D. DOCTOR IV	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	400.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	325.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	4,476.00
ADAM DEMING	ST. JOHN'S- BASKETBALL	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	150.00
ADAM DEMING	CALHOUN STREET BRD MTING- SHARED FUTU	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	120.00
ADAM DEMING	ST JOHNS/CAMP RD/NCHS-BRD MTING PAREN	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	120.00
ADAMS OUTDOOR ADVERTISING	ADVERTISING BILLBOARD HUMAN RE	HUMAN RESOURCES - ADVERTISIN	852 - CERRA	02/07/2019	9,400.00
ADC ENGINEERING	MT. ZION - PAVING REPAIR CIVIL	MT ZION ELEMENTARY - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	303.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/14/2019	259.32
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	179.57
ADVANTAGE FORMS & SYSTEMS	DUNSTON CHECK STOCK	MATILDA F DUNSTON ELEMENT - SUPPLIES	100 - GENERAL OPERATING	02/14/2019	136.81
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2019	178.09
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	239.93
AERIE DOCUMENT SOLUTIONS	MAINTENANCE - ELECTRONIC LIBRA	MAINTENANCE DEPARTMENT - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	10,257.53
AERIE DOCUMENT SOLUTIONS	MAINT - DYNAMIC INFO SYSTEM	MAINTENANCE DEPARTMENT - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	1,100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AERIE DOCUMENT SOLUTIONS	MAINTENANCE - ELECTRONIC LIBRA	MAINTENANCE DEPARTMENT	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	5,102.47
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	02/14/2019	1,492.49
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	02/28/2019	1,587.78
AGILE SPORTS TECH INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	436.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	665.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	695.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	1,269.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	624.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	02/14/2019	139.20
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	02/28/2019	126.44
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	02/28/2019	142.68
ALBERT C HILL JR	LAING - LAB 183 IT REPAIRS	LAING MIDDLE	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	5,009.80
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	A C CORCORAN ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	02/07/2019	105.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2019	149.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	375.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	100.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	157.12
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	487.23
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	264.07
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	228.75
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	300.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/07/2019	874.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	1,830.00
ALLEGIS GROUP HOLDINGS INC	NET OPS SWITCHING FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/07/2019	2,320.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	2,400.00
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/07/2019	2,531.95
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/14/2019	142.58
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/14/2019	184.00

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ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/14/2019	250.00
ALLEGIS GROUP HOLDINGS INC	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	300.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	300.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/14/2019	400.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/14/2019	640.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	660.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/14/2019	736.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/14/2019	800.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH-STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	832.50
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECHNICIAN II	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/14/2019	840.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/14/2019	859.80
ALLEGIS GROUP HOLDINGS INC	AV & NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/14/2019	888.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH-STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	888.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/14/2019	920.00
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECHNICIAN II	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/14/2019	1,120.00
ALLEGIS GROUP HOLDINGS INC	AV & NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/14/2019	1,258.00
ALLEGIS GROUP HOLDINGS INC	AV & NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/14/2019	1,264.29
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/14/2019	1,326.05
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECHNICIAN II	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/14/2019	1,400.00
ALLEGIS GROUP HOLDINGS INC	AV & NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/14/2019	1,480.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH-STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	1,480.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/14/2019	1,600.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/14/2019	1,680.97
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	1,760.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	2,145.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	2,200.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	2,400.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	300.00



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ALLEGIS GROUP HOLDINGS INC	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	800.00
ALLEGIS GROUP HOLDINGS INC	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	807.50
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/28/2019	875.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/28/2019	920.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH-STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	1,184.00
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECHNICIAN II	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/28/2019	1,400.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH-STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	1,443.00
ALLEGIS GROUP HOLDINGS INC	AV & NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/28/2019	1,480.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH-STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	1,480.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/28/2019	1,720.00
ALLEGIS GROUP HOLDINGS INC	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	1,731.60
ALLEGIS GROUP HOLDINGS INC	AV & NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/28/2019	1,924.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	2,090.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	2,200.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/28/2019	2,400.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	2,400.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/28/2019	3,190.00
ALLEGRO CHARTER SCHOOL OF MUSIC	FY19 Charter Payment	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	02/26/2019	268,781.52
ALLEGRO CHARTER SCHOOL OF MUSIC	FY19 Charter Payment	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	02/28/2019	7,000.00
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	387.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2019	1,213.05
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	JENNIE MOORE ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	02/14/2019	161.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	137.62
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	02/28/2019	105.21
EMPLOYEE REIMBURSEMENT	REGISTRATION FEES-SC COUNCIL FOR SS CC	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	844 - MISC DONATIONS	02/28/2019	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	02/28/2019	229.66
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1,388.88
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1,543.20

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ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	1,543.20
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	1,755.39
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	2,199.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	119.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	137.78
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	02/14/2019	5,319.43
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	02/28/2019	5,319.43
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	200.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	786.82
AMERICAN MATHEMATICS COMPETITIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2019	357.48
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	W B GOODWIN ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	02/07/2019	139.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	54.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	54.80
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	302 - ADEPT	02/14/2019	152.37
ANAHEIM HILTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	1,170.48
ANDERSONS SPIRIT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	1,273.04
ANDRE WILSON	SANDERS-CLYDE- SRO	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	120.00
ANDRE WILSON	JAMES SIMONS- SRO	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	240.00
ANDRE WILSON	JAMES SIMONS ELEMENTARY- SRO	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	120.00
ANDRE WILSON	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/14/2019	118.78
ANDREW J GALLO	WAHS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	120.00
ANDREW J GALLO	WEST ASHLEY HIGH- BASKETBALL PLAYOFFS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	120.00
ANDREW S COHEN	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	450.00
ANDREW S COHEN	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	300.00
ANGEL OAK EYE CENTER	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/07/2019	200.00
ANGEL OAK EYE CENTER	EYE EXAMS & GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/14/2019	200.00
ANGELA B CIRNIGLIARO	WANDO- DANCE CLASS JAN/FEB	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	490.00

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EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	02/14/2019	110.08
ANGELA JEAN WILCOME	GARRETT ACADEMY- BASKETBALL	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	100.00
ANGELA JEAN WILCOME	MILITARY MAGNET- BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	125.00
ANGELA JEAN WILCOME	MILITARY MAGNET- BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	100.00
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	GARRETT ACADEMY OF TECHN	- IN STATE	207 - VOC ED / CATE (84.048)	02/21/2019	136.88
ANIXTER, INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	02/21/2019	3,463.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	265.94
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT ~ FOOD FOR TEACHER OF	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2019	119.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	273.95
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	02/21/2019	101.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	253.64
ANTHONY JAVIER POWELL	BURKE- BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	150.00
ANTHONY JAVIER POWELL	BURKE- BOYS PLAYOFFS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	120.00
ANTHONY JAVIER POWELL	BURKE- GIRLS PLAYOFF	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	120.00
ANTHONY JAVIER POWELL	LAING/CEWILLIAMS/BURKE-BRD MTING PAREI	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	120.00
EMPLOYEE REIMBURSEMENT	CHAPIN, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	618.24
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	02/21/2019	137.72
APPLE STORE	IPADS FOR FRIERSON	EDITH FRIERSON ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	961.38
APPLE STORE	BNCW2LL/A BNDL 13-INCH MACBOOK	BURKE HIGH	- COMPUTERS	100 - GENERAL OPERATING	02/14/2019	107.91
APPLE STORE	REPAIR EQUIPMENT FOR APPLE SCH	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	296.20
APPLE STORE	IPAD	SPECIAL EDUCATION DEPARTM	- COMPUTERS	203 - IDEA	02/14/2019	1,236.06
APPLE STORE	BNCW2LL/A BNDL 13-INCH MACBOOK	BURKE HIGH	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	02/14/2019	1,960.91
APPLE STORE	IPADS FOR SMAART - HOLD FOR WI	CHAS COUNTY SCHOOL OF THI	- COMPUTERS	839 - G/T SUMMER SMAART	02/14/2019	2,125.51
APPLE STORE	I-PADS - 32 GB FOR CTE - BUTLE	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	100 - GENERAL OPERATING	02/14/2019	8,131.40
APPLE STORE	IPADS FOR SMAART - HOLD FOR WI	CHAS COUNTY SCHOOL OF THI	- COMPUTERS	839 - G/T SUMMER SMAART	02/14/2019	9,613.80
APPLE STORE	BMTQ2LL/A BNDL MACBOOK PRO 15.	BURKE HIGH	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	02/21/2019	2,733.72
APPLE STORE	CTE MACBOOK AIR	R B STALL HIGH	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	02/21/2019	5,624.40

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APPLE STORE	IPADS - HOLD FOR WINCHESTER	HAUT GAP MIDDLE	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	02/21/2019	15,467.10
APPLE STORE	IPADS FOR CTE CLASSES - HOLD F	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/28/2019	338.79
APPLE STORE	IPADS FOR CTE CLASSES - HOLD F	C E WILLIAMS ACADEMIC MAGN	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	02/28/2019	3,297.45
APPLE STORE	Supplies & Materials to suppor	PINEHURST ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	02/28/2019	7,289.92
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	02/14/2019	-208.33
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	02/14/2019	-80.00
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	02/14/2019	726.46
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	02/14/2019	1,399.66
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	02/14/2019	3,730.43
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	02/14/2019	7,414.95
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	02/14/2019	34,159.68
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	02/28/2019	735.58
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	02/28/2019	3,916.14
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	02/28/2019	7,385.19
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	02/28/2019	34,483.26
APPLIED EDUCATIONAL SYSTEM INC.	online textbook curriculum	BAPTIST HILL HIGH	- SOFTWARE	329 - CAREER & TECHNOLOGY ED	02/21/2019	450.00
ARAMARK CAMPUS DINING SERVICE	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	222.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	4,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	1,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	4,000.00
ARTBUZZ KIDS	21 CENTURY ENRICHMENT (ART BUZ	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/21/2019	400.00
ARTBUZZ KIDS	21 CENTURY ENRICHMENT (ART BUZ	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/21/2019	400.00
ARTBUZZ KIDS	21 CENTURY ENRICHMENT (ART BUZ	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/21/2019	800.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT (ART	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/28/2019	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ARTHUR E. LEE JR.	MEMMINGER- SRO	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	120.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	193.71
ASHBY WILLIAM GALE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	112.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	170.77
EMPLOYEE REIMBURSEMENT	CLEMSON, SC	HUMAN RESOURCES	- IN STATE	852 - CERRA	02/14/2019	301.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	195.34
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	MT PLEASANT ACADEMY	- IN STATE	855 - EXPANDED LEARNING	02/21/2019	168.90
ASSET ENTERPRISES INC	RESTOCK PROJECTOR LAMPS	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	2,855.36
AVANT ASSESSMENT, LLC	AVANT STAMP 4S	FOREIGN LANGUAGE	- TECH P SVS	100 - GENERAL OPERATING	02/14/2019	2,222.50
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	480.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1,447.66
AZALEA MOVING & STORAGE	CAMP ROAD - SURPLUS STORAGE	CAMP ROAD MIDDLE SCHOOL	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	270.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	985.75
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	249.00
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	249.00
B&F MECHANICAL, LLC	CARIO - HVAC REPLACEMENT	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	147,676.06
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD RECOVERY RETURN OVERAGES	ST JOHN'S HIGH	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	139.50
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD RECOVERY RETURN OVERAGES	ZUCKER MIDDLE SCHOOL	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	209.25
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	CPA IPAD RECOVERY	CHARLESTON PROGRESSIVE S	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	2,356.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD RECOVERY RETURN OVERAGES	NORTHWOODS MIDDLE SCHOC	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	2,433.50
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	BUIST IPAD RECOVERY	BUIST ACADEMY ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	2,619.50
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	CORCORAN IPAD RECOVERY	A C CORCORAN ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	9,982.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	PINEHURST IPAD RECOVERY	PINEHURST ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	12,741.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY1	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	02/14/2019	1,725.05
BAKER ROOFING COMPANY	SOA - ROOF REPAIRS	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	3,220.00
BAPTIST HILL HIGH	REGISTRATION 4 CONFERENCE FAMILY/CONF	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	02/14/2019	380.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	852 - CERRA	02/28/2019	144.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	130.20
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	4,970.00
BARRY GOLDSTEIN	DRAYTON HALL ELEMENTARY-SRO	DRAYTON HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	180.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	229.43
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	229.43
BENJAMIN DAKOTA WEBSTER	SAMS-SRO	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	120.00
BERKELEY CHARLESTON DORCHESTER COUNCIL OF	ADULT ED ANNUAL LEASE	ADULT EDUCATION - RENT/LEASE	100 - GENERAL OPERATING	02/07/2019	4,232.51
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	487.20
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/14/2019	210.58
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/14/2019	230.69
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/14/2019	256.73
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/14/2019	370.71
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/14/2019	2,711.15
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	02/14/2019	8,637.03
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/14/2019	10,411.15
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	02/21/2019	114.14
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	02/21/2019	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	02/21/2019	207.00
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	02/21/2019	225.51
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	02/21/2019	228.19
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/21/2019	242.91
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	02/21/2019	270.22
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS - ENERGY	100 - GENERAL OPERATING	02/21/2019	274.01
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	02/21/2019	276.83
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS - ENERGY	100 - GENERAL OPERATING	02/21/2019	302.74
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	02/21/2019	449.83
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	02/21/2019	805.40
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	02/21/2019	1,063.46

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BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/21/2019	7,018.65
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/21/2019	7,915.60
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/21/2019	8,597.00
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/21/2019	8,994.13
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/21/2019	13,440.45
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/28/2019	657.59
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/28/2019	4,966.60
BERKELEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	600.00
BESSINGER'S BARBECUE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	313.35
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	02/14/2019	161.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	134.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	157.77
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/07/2019	145.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/28/2019	290.00
BLAINE MORGAN	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	180.00
BLAINE MORGAN	STJH/NCHCEWILL/WHITESIDES-BRD MTING P/	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	120.00
BLAINE MORGAN	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	240.00
BLANCHE EVELYN HEYWARD	Independent Contractor	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	02/21/2019	1,250.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	02/21/2019	114.43
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/07/2019	1,506.91
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/14/2019	1,526.14
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/14/2019	2,519.11
BLUE FLAME GAS COMPANY	3923	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/21/2019	366.18
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	02/21/2019	618.86
BLUE FLAME GAS COMPANY	5874	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/21/2019	1,265.95
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/28/2019	238.35
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/28/2019	1,287.98
BOB ROGERS TRAVEL	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	1,537.00

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BONITZ FLOORING GROUP INC	MT PLEASANT ACAD - CAFETERIA F	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	5,665.00
BONITZ FLOORING GROUP INC	SULLIVANS IS - CAFETERIA FLOOR	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	5,665.00
BONITZ FLOORING GROUP INC	WAH - SECURITY VESTIBULE CARPE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	1,401.35
BONITZ FLOORING GROUP INC	WANDO - SECURITY VESTIBULE CAR	WANDO HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	1,487.82
BONITZ FLOORING GROUP INC	WANDO - SECURITY VESTIBULE/REC	WANDO HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	3,490.05
BONITZ FLOORING GROUP INC	MIDLAND PARK - VCT ADDS TO CLS	MIDLAND PARK PRIMARY SCHC	- PROP SVS	100 - GENERAL OPERATING	02/28/2019	4,067.43
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	2,343.78
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	77.92
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	422.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	105.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	107.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	107.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	108.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	108.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	112.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	115.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	117.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	117.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	117.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	117.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	117.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	117.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	126.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	126.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	126.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	126.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	126.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	126.05



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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	126.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	126.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	126.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	127.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	135.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	135.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	135.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	144.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	144.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	153.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	161.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	161.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	162.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	162.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	171.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	171.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	178.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	179.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	180.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	181.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	181.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	189.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	191.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	199.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	199.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	199.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	212.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	216.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	220.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	220.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	225.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	235.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	235.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	246.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	251.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	271.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	271.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	288.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	297.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	313.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	334.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	343.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	343.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	363.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	101.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	105.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	106.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	107.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	107.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	108.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	108.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	108.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	108.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	108.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	108.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	111.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	115.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	117.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	117.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	118.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	120.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	125.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	125.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	126.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	126.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	126.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	126.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	126.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	126.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	126.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	129.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	133.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	133.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	133.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	134.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	134.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	135.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	135.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	135.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	135.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	141.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	144.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	144.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	144.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	144.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	144.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	144.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	145.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	145.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	146.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	152.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	153.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	153.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	161.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	163.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	163.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	179.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	181.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	182.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	198.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	215.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	215.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	216.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	217.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	217.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	218.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	218.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	218.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	228.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	234.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	234.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	234.70

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	02/14/2019	244.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	251.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	265.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	270.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	270.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	278.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	297.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	310.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	316.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	323.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	346.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	346.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	352.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	370.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	410.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	419.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	438.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	100.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	100.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	100.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	100.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	106.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	108.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	108.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	108.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	108.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	109.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	109.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	109.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	109.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	109.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	109.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	109.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	109.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	109.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	109.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	110.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	116.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	117.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	117.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	118.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	118.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	118.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	118.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	118.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	118.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	118.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	121.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	127.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	127.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	127.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	127.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	127.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	127.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	127.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	127.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	127.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	127.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT,	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	134.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	136.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	136.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	136.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	136.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	136.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	136.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	139.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	142.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	144.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	144.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT,	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	145.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	145.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	146.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	149.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	149.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	154.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	154.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	154.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	154.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	158.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT,	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	160.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	163.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	163.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	163.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAIN ELEMENAR	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	164.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	172.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	172.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	172.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	181.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	181.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	181.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	181.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	181.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	184.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	189.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	190.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	190.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	190.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	191.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	191.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	199.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	199.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	199.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	200.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	200.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	205.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	218.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	219.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	227.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	227.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	229.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	236.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	236.50



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	236.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	239.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	243.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	245.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	254.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	265.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	273.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	275.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	277.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	278.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	282.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	292.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	314.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	328.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	352.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	384.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	391.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	419.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	420.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	436.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	438.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	442.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	493.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	100.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	100.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	100.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	101.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	108.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	109.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	109.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	109.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	109.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	109.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	109.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	109.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	109.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	118.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	118.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	126.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	127.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	127.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	127.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	127.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	127.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	127.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	127.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	127.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	127.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	127.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	127.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	127.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	132.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	136.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	136.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	136.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	136.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	136.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	136.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	136.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	136.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	136.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	138.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	145.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	145.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	145.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	145.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	146.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	155.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	155.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	157.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	163.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	163.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	163.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	164.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	168.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	172.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	172.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	172.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	172.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	173.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	173.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	178.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	181.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	181.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	181.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	182.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	191.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	199.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	199.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	199.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	209.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	209.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	218.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	227.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	233.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	236.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	245.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	259.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	273.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	292.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	303.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	305.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	309.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	309.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	318.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	328.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	328.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	332.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	334.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	401.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	416.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	419.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	452.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	456.90
BRADFORD D PARTON	C E WILLIAMS- VISITING AUTHOR	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	400.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	1,545.99
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	1,855.27
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	2,171.36
BRADY TRANE SERVICE	WAH - EMERGENCY SHUTOFF BOILER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2019	3,721.79
BRANTLEY CONSTRUCTION	MOULTRIE MS ADDITION TO BE BID	MOULTRIE MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	573,528.07
BRENT MATTHEW HEPINSTALL	BUIST ACADEMY-SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	120.00
BRENT MATTHEW HEPINSTALL	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	120.00
BRIAN ACKERMAN	BURKE- BASKET BALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	120.00
BRIAN ACKERMAN	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	240.00
BRIAN ACKERMAN	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	210.00
BRIAN ACKERMAN	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	240.00
BRIAN ACKERMAN	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	480.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	145.99
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/14/2019	205.55
BRIGHT STAR CHILDREN'S THEATRE, LLC	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	895.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	02/28/2019	187.51
BROOKE MADSEN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	1,472.50
BROWNSTONE CONSTRUCTION GROUP LLC	GARRETT - HANDRAIL REPLACEMENT	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	1,743.20
BROWNSTONE CONSTRUCTION GROUP LLC	AC MAG - CLR/M/WEIGHT RM RENO	ACADEMIC MAGNET HIGH SCH	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	2,434.00
BRUCE FRIEND	BRUCE FRIEND CONSULTING - ON-L	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	02/07/2019	916.67
BRUCE FRIEND	BRUCE FRIEND CONSULTING - ON-L	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	02/14/2019	916.67
BRYCE GREGORY	WANDO HIGH- BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	135.00
BS ENT, LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	150.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/07/2019	448.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/21/2019	126.50

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BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/21/2019	310.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/21/2019	356.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/21/2019	391.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/28/2019	333.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/28/2019	437.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/28/2019	632.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/28/2019	1,391.50
BUIST ACADEMY	REIMBURSEMENT ~ RUNNING CLUB SCREEN	BUIST ACADEMY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/14/2019	250.00
BUIST ACADEMY	REIMBURSEMENT FOR ~ 8TH GRADE PSAT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/28/2019	832.00
BURKE HIGH SCHOOL	JROTC UNIFORM CLEANING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	447.72
BURKE HIGH SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	750.00
BUSINESS OFFICE SUPPLY SUPERSTORES, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	206.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	107.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	140.76
CAMCOR INC	BRIDGEVIEW LOBBY WO 503567	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	245.00
CAMCOR INC	BRIDGEVIEW LOBBY WO 503567	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	490.28
CAMERON DEAN KIRKLAND	ST ANDREW'S MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	120.00
CAMERON DEAN KIRKLAND	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/21/2019	276.25
CAPITOL TOURS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	331.00
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	1,998.00
CARBRA CONSTRUCTION AND DESIGN, INC.	BURKE - NTN UPFITS	BURKE HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	19,474.00
CARLA R. GADSON	1/7,1/10,1/15,1/22,1/24,1/29	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/21/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	42.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	115.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	100.78
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	125.27
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	184.40

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	237.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	247.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	257.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	315.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	322.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	327.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	424.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	431.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	452.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	457.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	465.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	468.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	473.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	474.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	483.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	535.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	566.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	599.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	603.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	606.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	618.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	623.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	641.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	644.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	647.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	667.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	693.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	693.25

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	695.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	697.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	699.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	730.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	747.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	776.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	782.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	782.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	787.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	790.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	798.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	803.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	808.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	829.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	832.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	843.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	852.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	873.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	883.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	894.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	947.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	958.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	961.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	962.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,029.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,045.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,070.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,090.00



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CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,113.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,116.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,125.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,290.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,307.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,326.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,377.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,431.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,433.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,458.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,486.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,500.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,505.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,510.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,517.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,554.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,625.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,635.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,747.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,936.30
CAROLINA VOYAGER CHARTER SCHOOL	FY19 Charter School Payment	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/26/2019	290,601.97
CARTA	CARTA PASSES FOR SCHOOLS	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	02/28/2019	560.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ MYRTLE BEACH,	DANIEL JENKINS ACADEMY	- IN STATE	207 - VOC ED / CATE (84.048)	02/28/2019	554.60
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	02/14/2019	102.46
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	02/21/2019	111.82
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	02/14/2019	171.51
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	103.95
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	150.00

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CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	200.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	210.62
CCSD	PUPIL ACTIVITY	E A BURNS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	283.15
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	319.84
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	320.96
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	333.90
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	377.72
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	387.18
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	402.18
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	441.08
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	800.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	1,761.68
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	15.08
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	35.44
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	37.20
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	42.20
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	70.14
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	91.75
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	100.97
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	129.92
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	133.92
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	136.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	138.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	141.08
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	200.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	201.36
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	203.65
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	240.00

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	02/04/2019	250.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	319.42
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	325.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	466.70
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	583.15
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	607.22
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	36.08
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	45.08
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	47.54
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	50.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	60.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	72.90
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	90.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	100.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	100.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	110.46
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	113.31
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	125.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	146.66
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	150.00
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	153.72
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	171.81
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	194.41
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	207.38
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	360.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	374.95
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	383.34
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	390.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	397.38
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	429.01
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	676.78
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	695.72
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	740.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	1,100.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	1,249.15
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	1,308.96
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	100.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	150.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	175.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	183.70
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	240.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	360.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	390.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	506.05
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	540.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	902.92
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	956.97
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	142.73
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	228.76
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	255.17
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	500.00
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	627.51
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	45.94
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	74.44
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	100.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	100.00

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	02/08/2019	120.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	125.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	134.78
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	144.75
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	218.41
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	225.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	690.17
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	857.00
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	939.25
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	2,347.91
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2019	100.00
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2019	112.96
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2019	515.34
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2019	588.51
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	41.18
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	45.50
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	60.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	81.75
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	100.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	112.67
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	141.47
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	155.53
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	160.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	168.49
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	180.87
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS CENTER	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	182.84
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	200.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	203.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	240.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	292.87
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	300.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	300.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	385.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	485.10
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	500.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	595.90
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	750.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	902.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	1,141.91
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	2,500.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	5,352.37
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	0.10
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	20.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	26.10
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	43.48
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	50.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	57.25
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	60.00
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	75.77
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	103.21
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	120.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	136.52
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	153.12
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	155.15
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	161.78
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	167.66

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	02/13/2019	174.40
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	174.40
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	198.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	200.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	215.04
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	231.99
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	268.12
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	282.73
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	290.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	320.09
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	326.71
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	344.71
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	407.07
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	429.96
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	489.21
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	515.20
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	515.55
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	550.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	725.50
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	760.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	1,020.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	1,120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	1,126.49
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	1,627.52
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	1,652.15
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	1,770.52
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	2,906.99
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	4,392.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS   - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	8.59
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	39.78
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	46.43
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS   - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	150.00
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	159.13
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	211.27
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	240.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS   - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	277.97
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	295.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS   - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	298.74
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	335.23
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	338.42
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS   - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	360.51
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	386.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	402.63
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	420.87
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	501.40
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	534.91
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS   - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	581.43
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	700.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	789.52
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	860.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	888.44
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	1,309.75
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	1,310.65
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	2,070.00
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	48.14
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	107.38



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	143.84
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	167.82
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	175.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	374.46
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	375.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	415.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	690.53
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	771.99
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	1,141.17
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2019	189.45
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2019	250.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2019	360.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2019	666.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2019	2,286.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	147.93
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	160.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	409.32
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	409.68
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	28.68
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	55.64
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	63.89
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	120.72
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	123.84
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	145.81
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	154.88
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	157.12
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	218.06
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	221.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	237.84
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	490.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	524.92
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	682.84
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	1,200.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	1,432.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	1,710.85
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	2,239.78
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	2,629.46
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	3,042.87
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	10.77
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	14.12
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	14.90
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	15.92
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	16.44
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	19.62
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	20.00
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	40.07
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	44.31
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	47.26
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	54.83
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	91.20
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	100.97
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	118.93
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	120.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	133.21
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	150.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	166.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	183.43
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	189.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	198.31
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	210.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	217.38
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	238.97
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	248.46
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	250.86
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	288.85
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	299.75
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	301.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	322.80
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	384.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	424.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	452.32
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	502.38
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	585.90
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	690.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	750.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	980.22
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	1,382.41
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	1,817.59
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	3,361.11
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	181.45
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	194.41
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	200.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	212.65
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	246.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	603.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	603.04
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	869.98
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	39.24
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	119.85
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	120.99
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	125.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	165.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	184.09
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	232.50
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	307.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	415.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	1,033.67
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	1,162.50
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	1,944.16
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	38.34
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	167.83
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	240.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	300.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	400.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	691.69
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	737.17
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	1,006.25
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	120.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	134.01
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	194.42
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	200.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	782.00

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	02/27/2019	17,480.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	36,232.27
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	86.47
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	120.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	295.92
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	301.52
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	345.84
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	388.13
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	592.74
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	656.38
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	408.00
CDW-GOVERNMENT, INC.	QUADCOPTER AND DRONE EQUIPMENT	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	02/07/2019	216.74
CDW-GOVERNMENT, INC.	QUADCOPTER AND DRONE EQUIPMENT	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	02/07/2019	1,549.98
CDW-GOVERNMENT, INC.	QUADCOPTER AND DRONE EQUIPMENT	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	02/07/2019	2,125.50
CDW-GOVERNMENT, INC.	SOLDER KIT AND SUPPLIES FOR RO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/07/2019	4,877.75
CDW-GOVERNMENT, INC.	LAING-USB TO LIGHTNING CABLE	LAING MIDDLE	- TECH SUPPL	874 - ASSET RECOVERY	02/07/2019	6,592.49
CDW-GOVERNMENT, INC.	ANYWHERE CART 1ST PO# 0180141	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/14/2019	730.30
CDW-GOVERNMENT, INC.	PHY SEC SECURITY MONITORS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/14/2019	1,854.02
CDW-GOVERNMENT, INC.	PHY SEC-HDD FOR UPGRADES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/14/2019	10,799.55
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/14/2019	167.33
CEMS ENGINEERING, INC.	LADSON - FIRE PROTECT DESIGN	LADSON ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	02/07/2019	4,875.20
CEMS ENGINEERING, INC.	LADSON - FIRE PROTECT DESIGN	LADSON ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	02/14/2019	15,054.40
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/28/2019	5.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/28/2019	10.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	DISTRICT 10 CONSTITUENT OFI	- ENERGY	100 - GENERAL OPERATING	02/28/2019	12.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	02/28/2019	14.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/28/2019	18.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/28/2019	21.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	24.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	CHILD & FAMILY DEVELOPMEN - ENERGY	100 - GENERAL OPERATING	02/28/2019	26.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	32.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	02/28/2019	33.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	02/28/2019	37.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	02/28/2019	42.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	50.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/28/2019	54.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	CHILD & FAMILY DEVELOPMEN - ENERGY	100 - GENERAL OPERATING	02/28/2019	60.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	69.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	79.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	02/28/2019	83.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	02/28/2019	87.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	02/28/2019	98.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	103.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	107.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	113.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	113.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/28/2019	146.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	02/28/2019	162.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	165.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	170.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	JULIAN MITCHELL ELEMENTAR - ENERGY	100 - GENERAL OPERATING	02/28/2019	188.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	02/28/2019	193.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	02/28/2019	201.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	02/28/2019	207.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	02/28/2019	209.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	227.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	02/28/2019	241.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	262.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	02/28/2019	284.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	335.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	02/28/2019	344.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	352.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	362.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MICHAEL J. MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	02/28/2019	369.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	376.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	02/28/2019	379.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	02/28/2019	386.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	02/28/2019	396.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	02/28/2019	411.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	420.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	421.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	430.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	02/28/2019	450.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	454.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	474.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	02/28/2019	476.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	486.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	500.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	02/28/2019	503.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	02/28/2019	529.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	531.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	02/28/2019	536.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	02/28/2019	545.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	546.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	588.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	636.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	02/28/2019	650.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	02/28/2019	653.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	02/28/2019	656.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	658.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	674.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	02/28/2019	690.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	02/28/2019	691.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	02/28/2019	692.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	02/28/2019	709.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	720.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	722.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	727.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	740.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	742.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	02/28/2019	746.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	02/28/2019	800.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	812.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	839.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	841.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	02/28/2019	859.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	865.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	888.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	925.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	CHARLES PINCKNEY ELEMENT. - ENERGY	100 - GENERAL OPERATING	02/28/2019	943.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	02/28/2019	958.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,013.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,025.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,037.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,056.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,064.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,104.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,126.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,134.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,155.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	NORTH CHAS CREATIVE ARTS I - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,161.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,163.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,175.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,184.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,195.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,237.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,239.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,252.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,253.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,258.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,259.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,276.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	ADVANCED STUDIES WEST ASI - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,307.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,332.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	ADVANCED STUDIES WEST ASI - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,361.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	CHARLES PINCKNEY ELEMENT. - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,381.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,403.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,417.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	NORTH CHAS CREATIVE ARTS I - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,452.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,488.00

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CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,499.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,525.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,535.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,543.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,763.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,783.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,791.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,791.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,805.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,818.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,874.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,919.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,960.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,992.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	2,024.50
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/28/2019	2,047.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	02/28/2019	2,099.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	2,105.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	02/28/2019	2,284.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	02/28/2019	2,456.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	02/28/2019	2,531.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	2,594.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	02/28/2019	2,642.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	02/28/2019	2,773.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	02/28/2019	2,806.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	02/28/2019	2,866.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	02/28/2019	2,869.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/28/2019	2,909.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	02/28/2019	3,045.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	NORTHWOODS MIDDLE SCHOC	- ENERGY	100 - GENERAL OPERATING	02/28/2019	3,065.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	02/28/2019	3,090.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/28/2019	3,306.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/28/2019	3,459.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/28/2019	3,545.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	C E WILLIAMS ACADEMIC MAGN	- ENERGY	100 - GENERAL OPERATING	02/28/2019	3,555.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	02/28/2019	3,720.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	02/28/2019	3,806.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	CHAS COUNTY SCHOOL OF THI	- ENERGY	100 - GENERAL OPERATING	02/28/2019	4,269.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	02/28/2019	4,954.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	CHAS COUNTY SCHOOL OF THI	- ENERGY	100 - GENERAL OPERATING	02/28/2019	6,130.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	02/28/2019	6,272.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/28/2019	7,347.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/28/2019	12,812.00
CENERGISTIC LLC	COST AVOIDANCE OCT NOV DEC	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/28/2019	18,635.00
CERAMIC CENTRAL INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	141.78
CERAMIC CENTRAL INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	626.21
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CERTIFIED TRANSLATIONS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	200.00
CHAD ALLEN GANTT	DUNSTON PRIMARY- AFTER HRS SECURITY D	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSMET	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/14/2019	120.06
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ ORLANDO, FL	SPECIAL EDUCATION DEPARTM	- OUT STATE	100 - GENERAL OPERATING	02/28/2019	532.65
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC	- IN STATE	329 - CAREER & TECHNOLOGY ED	02/21/2019	151.73
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	02/21/2019	509.80
CHARLES BRUCE	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	240.00
CHARLES BRUCE	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	480.00
CHARLES BRUCE	JAMES SIMONS ELEMENTARY- SRO	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	120.00
CHARLES BRUCE	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	330.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLES S. ARROWOOD	MILITARY MAGNET-BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	100.00
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	200.00
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	475.24
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	FY19 Charter School Payment	CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	02/26/2019	574,025.93
CHARLESTON CHRONICLE	STONEY FIELD - ADVERTISEMENT	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	200.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	100.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	300.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	38.35
CHARLESTON CITY BALLET	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	285.65
CHARLESTON CITY BALLET	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	14.48
CHARLESTON CITY BALLET	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	26.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	36.52
CHARLESTON CITY BALLET	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	51.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	53.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	99.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	596.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	367.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	218.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	442.00
CHARLESTON COUNTY USER FEE	VARIOUS - SOLID WASTE FEE	VARIOUS SCHOOLS	- S WASTE FE	100 - GENERAL OPERATING	02/07/2019	319,576.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	FY19 Charter School Payment	CHARLESTON DEVELOPMENT /	- TRANSIT	100 - GENERAL OPERATING	02/26/2019	152,495.93
CHARLESTON ENGRAVERS INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	28.34
CHARLESTON ENGRAVERS INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	109.00
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	545.00
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	520.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	660.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	11.75
CHARLESTON MUSEUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	121.25

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CHARLESTON MUSEUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	133.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	360.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	314.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	210.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	1,820.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	660.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	740.00
CHARLESTON SITE UTILITIES LRC	NCH - RUPTURED WATER MAIN SIDE	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	3,452.00
CHARLESTON SOFTBALL UMPIRES	WANDO- SOFTBALL OFFICIALS- REGULAR SPI	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	1,432.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	876.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	376.00
CHARLESTON WATER SYSTEM	145991006	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	02/07/2019	101.74
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	02/07/2019	132.59
CHARLESTON WATER SYSTEM	132199001	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/07/2019	158.09
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/07/2019	325.48
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/07/2019	338.56
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	02/07/2019	352.87
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	02/07/2019	372.69
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	02/07/2019	381.99
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/07/2019	415.41
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/07/2019	471.70
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/07/2019	502.19
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/07/2019	557.65
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/07/2019	676.67
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/07/2019	1,212.53
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	02/07/2019	1,255.83
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	02/07/2019	1,273.14
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	02/07/2019	1,409.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/07/2019	1,462.31
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	02/07/2019	1,646.00
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	02/07/2019	2,418.93
CHARLESTON WATER SYSTEM	0269620001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	02/14/2019	177.60
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/14/2019	232.26
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	02/14/2019	275.95
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	02/14/2019	288.87
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	02/14/2019	294.76
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/14/2019	305.44
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/14/2019	417.20
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	02/14/2019	521.68
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	02/14/2019	524.89
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/14/2019	601.24
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/14/2019	621.92
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	02/14/2019	844.42
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTAR - PU W&S	100 - GENERAL OPERATING	02/14/2019	1,000.32
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	02/14/2019	1,101.92
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	02/14/2019	1,110.44
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/14/2019	1,142.65
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/14/2019	1,321.04
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	02/14/2019	1,395.88
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	02/14/2019	1,707.99
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/14/2019	2,086.05
CHARLESTON WATER SYSTEM	WASTE WATER IMPACT FEES	C E WILLIAMS ACADEMIC MAGN - IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	203,660.00
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	02/21/2019	106.00
CHARLESTON WATER SYSTEM	146011002	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/21/2019	116.28
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	02/21/2019	117.55
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/21/2019	193.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	02/21/2019	216.85
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	02/21/2019	218.02
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	02/21/2019	253.53
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	02/21/2019	272.80
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/21/2019	278.70
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	02/21/2019	383.47
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/21/2019	440.24
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	02/21/2019	473.33
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	02/21/2019	479.33
CHARLESTON WATER SYSTEM	044481166	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	02/21/2019	524.59
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	02/21/2019	566.26
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/21/2019	619.66
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	02/21/2019	662.16
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	02/21/2019	751.64
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	02/21/2019	961.74
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	02/21/2019	963.01
CHARLESTON WATER SYSTEM	13251009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/21/2019	1,191.96
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/21/2019	1,198.60
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/21/2019	1,465.84
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	02/21/2019	1,487.27
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/21/2019	1,530.79
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	02/21/2019	1,712.67
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	02/21/2019	1,895.51
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/21/2019	1,924.05
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	02/21/2019	2,121.23
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGN - PU W&S	100 - GENERAL OPERATING	02/21/2019	2,279.92
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASI - PU W&S	100 - GENERAL OPERATING	02/21/2019	2,866.25
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/21/2019	2,880.54

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CHARLESTON WATER SYSTEM	WATER SERVICE IMPACT	VARIOUS SCHOOLS	- IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	78,860.00
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN	- PU W&S	100 - GENERAL OPERATING	02/28/2019	199.34
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2019	335.09
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/28/2019	660.29
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2019	683.13
CHARLESTON WATER SYSTEM	145208013	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	02/28/2019	784.05
CHARLESTON WATER SYSTEM	139478002	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2019	830.73
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2019	897.52
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2019	981.21
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2019	1,082.95
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/28/2019	1,197.41
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMENAR	- PU W&S	100 - GENERAL OPERATING	02/28/2019	1,259.68
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2019	1,334.94
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN	- PU W&S	100 - GENERAL OPERATING	02/28/2019	1,341.16
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2019	1,362.21
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/28/2019	1,569.54
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2019	1,830.03
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2019	2,483.57
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2019	2,671.93
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2019	3,565.36
CHARLESTOWNE LANDING	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	247.50
CHARLESWORTH L JARVIS	SOA - PAINT WALLS	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	9,308.00
CHARLI MARIE ECHOLS	DEER PARK MIDDLE- BASKETBALL	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	1,100.00
CHARLTON P SINGLETON	SOA- CHARLONTON SINGLETON QUARTET PE	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	300.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	328.96
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	1,353.98
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00



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CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MAMIE P WHITESIDES ELEMEN - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	SULLIVAN'S ISLAND ELEMENTA - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	LAING MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MOULTRIE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	HARBOR VIEW ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	JAMES ISLAND CHARTER HIGH - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MICHAEL J. MCNAIR BUILDING - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	CHICORA ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	NORTH CHAS CREATIVE ARTS I - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	NORTH CHARLESTON HIGH - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	ACADEMIC MAGNET HIGH SCH - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	ST ANDREWS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	ADVANCED STUDIES WEST ASI - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	ST ANDREWS MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	CHARLESTON PROGRESSIVE S - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MEMMINGER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	JULIAN MITCHELL ELEMENTAR - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	BURKE HIGH - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	CHAS MATH & SCIENCE CHART - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	NORTHWOODS MIDDLE SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	358.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	716.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	716.00
CHARTER ELEVATOR CAROLINAS LLC	MARY FORD - ELEVATOR REPAIR TH	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/28/2019	35,481.75
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/21/2019	114.14
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/21/2019	125.35
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	02/21/2019	172.90
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	250.03
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	258.85
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	258.85
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	400.00
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	258.85
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	400.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	704.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PRESCHOOL STEM	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/28/2019	11,475.78
CHIP BUNCE	OAKLAND ELEMENTARY- CARNIVAL	OAKLAND ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	657.70
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/28/2019	150.80
EMPLOYEE REIMBURSEMENT	MILEAGE REIBURSEMENT	ENGLISH AS A SECOND LANGU	- IN STATE	100 - GENERAL OPERATING	02/07/2019	135.60
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ENGLISH AS A SECOND LANGU	- IN STATE	100 - GENERAL OPERATING	02/21/2019	200.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	307.95
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	302 - ADEPT	02/14/2019	173.83
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ GREENVILLE, SC	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	02/28/2019	300.33
CHRISTOPHER J COGHLAN	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	120.00
CHRISTOPHER J COGHLAN	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	02/14/2019	129.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	423.50
CHURCHICH RECREATIONAL DESIGN INCORPORATE	VARIOUS - PLAYGROUND REPAIRS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	2,201.80

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CINDY BOHN COATS	REIMBURSEMENT FOR ~ PRINTER CARTIRDGI	BOARD OF TRUSTEES	- TECH SUPPL	100 - GENERAL OPERATING	02/28/2019	235.42
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	02/07/2019	741.05
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	02/07/2019	774.18
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	02/28/2019	193.43
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	02/28/2019	741.05
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	02/28/2019	872.26
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	02/28/2019	1,339.62
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	276.24
CITY OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	150.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	210.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	630.00
CLANCY-WELLS INC.	JB EDWARDS - DOORS/HARDWARE CA	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	593 - 8% GO BAN 2018A	02/07/2019	1,600.00
CLANCY-WELLS INC.	BAPTIST HILL - DOORS - DESIGN	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	1,717.21
CLANCY-WELLS INC.	GARRETT - DOORS DESIGN	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	3,525.00
CLANCY-WELLS INC.	MORNINGSIDE - DOORS DESIGN	MORNINGSIDE MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	4,850.00
CLANCY-WELLS INC.	DEER PARK - MOBILE/PAVILION/RR	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	2,375.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/21/2019	163.49
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/28/2019	147.98
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/28/2019	150.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	540.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	02/21/2019	284.01
CLEAN EARTH OF ALABAMA INC	HAZMAT SHED PICK UP	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	7,932.16
CLEAN MASTERS	INSURANCE CLAIMS	MALCOLM C HURSEY ELEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/14/2019	1,063.59
CLEAN MASTERS	INSURANCE CLAIMS	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/14/2019	2,786.95
CLEAN MASTERS	INSURANCE CLAIMS	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/14/2019	9,360.82
CLEAN MASTERS	INSURANCE CLAIMS	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	02/14/2019	20,486.55
CLEAN MASTERS	INSURANCE CLAIMS	MEETING STREET ACD@BREN7	- PROP SVS	100 - GENERAL OPERATING	02/14/2019	23,235.53

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CLEAN MASTERS	INSURANCE CLAIMS	GARRETT ACADEMY OF TECHN - PROP SVS	100 - GENERAL OPERATING	02/14/2019	66,482.10
CLEMSON UNIVERSITY	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	500.00
CLERK OF COURT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	218.24
CLERK OF COURT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	478.80
CLERK OF COURT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	613.12
CLERK OF COURT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	218.24
CLERK OF COURT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	478.80
CLERK OF COURT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	613.12
CLERK OF COURT- PICKENS COUNTY	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	144.90
CLERK OF COURT- PICKENS COUNTY	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	144.90
CLYDE JOHNSON	SANDERS-CLYDE- SRO	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	120.00
CLYDE JOHNSON	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	120.00
CLYDE JOHNSON	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	120.00
CLYDE JOHNSON	SANDER CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	120.00
CLYDE P KING	MILITARY MAGNET-BASKETBALL	MILITARY MAGNET ACADEMY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	100.00
CLYDE P KING	MILITARY MAGNET	MILITARY MAGNET ACADEMY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	100.00
CLYDE P KING	MILITARY MAGNET- BASKETBALL	MILITARY MAGNET ACADEMY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	100.00
CLYDE P KING	MILITARY MAGNET- BASKETBALL	MILITARY MAGNET ACADEMY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	100.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	942.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	990.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2019	158.14
COASTAL BUS LINE LLC	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2019	329.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2019	2,392.86
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	800.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2019	225.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL #E7492309	- COLONIAL	100 - GENERAL OPERATING	02/14/2019	323.52
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL #E7492309	- COLONIAL	100 - GENERAL OPERATING	02/28/2019	323.52
COMMONWEALTH OF KENTUCKY	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	224.40

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COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS COUNSEL	LAMBS ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	02/21/2019	500.00
COMMUNITIES IN SCHOOLS	CIS 18-19 CONTRACT	NORTH CHARLESTON HIGH	- INSTR SVS	371 - PALMETTO PRIORITY	02/21/2019	2,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS COUNSEL	LAMBS ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	02/21/2019	2,500.00
COMMUNITIES IN SCHOOLS	CONTRACTUAL SERVICES FOR BURKE	BURKE HIGH	- INSTR SVS	201 - TITLE I (84.010)	02/21/2019	2,500.00
COMMUNITIES IN SCHOOLS	FY 19 COMMUNITES IN SCHOOLS	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	02/21/2019	2,500.00
COMMUNITIES IN SCHOOLS	CIS 18-19 CONTRACT	NORTH CHARLESTON HIGH	- INSTR SVS	371 - PALMETTO PRIORITY	02/21/2019	15,000.00
COMMUNITIES IN SCHOOLS	FY 19 COMMUNITES IN SCHOOLS	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	02/28/2019	2,500.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ACADEMIC MAGNET HIGH SCH	- TRASH	100 - GENERAL OPERATING	02/21/2019	114.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	02/21/2019	133.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/21/2019	133.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/21/2019	133.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MAMIE P WHITESIDES ELEMEN	- TRASH	100 - GENERAL OPERATING	02/21/2019	142.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/21/2019	142.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	GOV JAMES B EDWARDS ELEM	- TRASH	100 - GENERAL OPERATING	02/21/2019	142.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	HARBOR VIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/21/2019	142.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MATILDA F DUNSTON ELEMENT	- TRASH	100 - GENERAL OPERATING	02/21/2019	142.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MIDLAND PARK PRIMARY SCHC	- TRASH	100 - GENERAL OPERATING	02/21/2019	142.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CHARLESTON PROGRESSIVE S	- TRASH	100 - GENERAL OPERATING	02/21/2019	142.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/21/2019	142.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/21/2019	142.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/21/2019	142.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	02/21/2019	152.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	02/21/2019	152.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/21/2019	152.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/21/2019	152.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	C E WILLIAMS ACADEMIC MAGN	- TRASH	100 - GENERAL OPERATING	02/21/2019	152.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	JULIAN MITCHELL ELEMENTAR	- TRASH	100 - GENERAL OPERATING	02/21/2019	152.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MALCOLM C HURSEY ELEMENT	- TRASH	100 - GENERAL OPERATING	02/21/2019	161.50

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COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ADVANCED STUDIES WEST ASH - TRASH	100 - GENERAL OPERATING	02/21/2019	161.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	SULLIVAN'S ISLAND ELEMENTA - TRASH	100 - GENERAL OPERATING	02/21/2019	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MURRAY-LASAINE ELEMENTAR - TRASH	100 - GENERAL OPERATING	02/21/2019	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ASHLEY RIVER ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	180.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	180.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	209.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	W B GOODWIN ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	218.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	NORTH CHARLESTON ELEMEN - TRASH	100 - GENERAL OPERATING	02/21/2019	237.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	LAMBS ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	266.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	266.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	PEPPERHILL ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	266.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	LADSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	285.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	285.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MT ZION ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	285.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	A C CORCORAN ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	304.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	SPRINGFIELD ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	304.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ANGEL OAK ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	313.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	PINEHURST ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	342.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CAMP ROAD MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	02/21/2019	351.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	02/21/2019	380.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	LAING MIDDLE - TRASH	100 - GENERAL OPERATING	02/21/2019	418.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	HAUT GAP MIDDLE - TRASH	100 - GENERAL OPERATING	02/21/2019	418.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CHARLES PINCKNEY ELEMENT, - TRASH	100 - GENERAL OPERATING	02/21/2019	617.50
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	- CAROLINA D	100 - GENERAL OPERATING	02/14/2019	664.68
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	- CAROLINA D	100 - GENERAL OPERATING	02/28/2019	664.68
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHO - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	2,706,696.43
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	C E WILLIAMS ACADEMIC MAGN - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	739,908.58
CONTROL MANAGEMENT INCORPORATED	CLARK - HVAC ENERGY MGMT CONTR	SEPTIMA P CLARK ACADEMY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	2,551.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	288.70
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	309.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	6,112.00
CONVERSE COLLEGE	GIFTED AND TALENTED ENDORSEMEN	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/07/2019	5,500.00
COOK & BOARDMAN INC.	LIBERTY HILL - DOOR LOCKSETS R	LIBERTY HILL ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	4,267.05
COOL SHEDS, LLC	CAS@NCHS - UTILITY BUILDING	CAS-NORTH CHARLESTON	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	2,099.00
CORPUS CALLOSUM	ENRICHMENT FOR MEMMINGER (PAID	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	02/28/2019	268.00
CORPUS CALLOSUM	ENRICHMENT FOR MEMMINGER (PAID	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	02/28/2019	402.00
CORPUS CALLOSUM	ENRICHMENT FOR MEMMINGER (PAID	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	02/28/2019	536.00
CORWIN PRESS INCORPORATE	VISIBLE LEARNING PACKAGE	BAPTIST HILL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2019	3,179.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	116.26
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/07/2019	144.16
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/07/2019	151.07
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/07/2019	190.15
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/28/2019	257.81
COVERS BY NICOLE, LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	410.40
CRAIG HAMILTON	ST ANDREW'S MATH & SCIENCE-SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	120.00
CREECH'S FLORIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	192.88
CROPPER GIS LLC	HOSTING & WEB SERVICES	OPERATIONAL PLANNING	- MGMT SVS	100 - GENERAL OPERATING	02/07/2019	5,625.00
CRYSTAL DAWN ALLEN	MS. ALLEN WILL PROVIDE MATH IN	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	02/07/2019	1,792.08
CRYSTAL DAWN ALLEN	MS. ALLEN WILL PROVIDE MATH IN	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	02/21/2019	1,302.80
CULLUM CONSTRUCTORS, INC.	JB EDWARDS - ROOFS 1 & 2 GC	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	593 - 8% GO BAN 2018A	02/07/2019	49,706.68
CUMMING CORPORATION SMG	DEER PARK - CM FEE CHANGE ORDE	DEER PARK MIDDLE SCHOOL	- MGMT SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	5,716.00
CUMMING CORPORATION SMG	FY19 FCO FM - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	33,419.00
CUMMING CORPORATION SMG	FY19 8% FUND - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	593 - 8% GO BAN 2018A	02/07/2019	68,256.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	02/14/2019	23,796.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE DEPARTMENT	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	125,310.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	368,797.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	674.48
DAN A GEMEINHART	AUTHOR VISIT	ASHLEY RIVER ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	02/14/2019	1,500.00
DAN AHRING	DANIEL JENKINS - PAINTING	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	5,154.00
DAN AHRING	CHICORA - PAINTING	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	7,154.00
DAN AHRING	AC MAG - PAINTING	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	9,891.50
DANA SAFETY SUPPLY, INC	VEHICLE - LIGHT BAR	PUBLIC SAFETY OFFICE	- VEHICLES	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	558.95
DANCED	COLLABORATIVE ENRICHMENT FOR S	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/28/2019	520.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	250.00
DANIEL G MADDOCK	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	200.00
DANIEL G MADDOCK	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	200.00
DANIEL G MADDOCK	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	178.92
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	02/28/2019	142.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	110.37
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	1,367.24
DARYL SHENLUND	STUDENTS WHOSE SCORES ARE PRED	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	02/07/2019	647.46
DARYL SHENLUND	STUDENTS WHOSE SCORES ARE PRED	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	02/21/2019	1,417.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	100.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	171.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	178.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	217.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	250.73
DAVID P MCCONNEY	WANDO- LEGALLY BLONDE THE MUSICAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	1,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	289.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	701.81
DAVID THORNBURG	SOA SECURITY	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	300.00
DAVID THORNBURG	SOA- SECURITY EVENT	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	300.00
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	45,752.35



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DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	26,167.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	152.75
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ MYRTLE BEACH,	MAINTENANCE DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	02/28/2019	249.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	284.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2019	108.76
DEERE & COMPANY	DIST 2 STADIUM - GROUNDS MAINT	VARIOUS SCHOOLS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	9,936.35
DEERE & COMPANY	DIST 4 STADIUM - GROUNDS MAINT	VARIOUS SCHOOLS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	9,936.35
DELL COMPUTER CORPORATION	CTE DELL INSPIRION LAPTOPS	R B STALL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/07/2019	125.29
DELL COMPUTER CORPORATION	CHROMEBOOKS/LICENSES AND CHROM	MILITARY MAGNET ACADEMY	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	02/07/2019	670.50
DELL COMPUTER CORPORATION	PSYCH SERVICES	STUDENT INTERVENTION SERV	- SUPPLIES	100 - GENERAL OPERATING	02/07/2019	752.10
DELL COMPUTER CORPORATION	CTE DELL INSPIRION LAPTOPS	R B STALL HIGH	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	02/07/2019	1,998.00
DELL COMPUTER CORPORATION	VEHICLE - DOCKING STATION	PUBLIC SAFETY OFFICE	- VEHICLES	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	4,732.93
DELL COMPUTER CORPORATION	CHROMEBOOKS/LICENSES AND CHROM	MILITARY MAGNET ACADEMY	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	02/07/2019	7,214.92
DELL COMPUTER CORPORATION	LAPTOP	ADULT EDUCATION	- COMPUTERS	861 - ADULT EDUCATION LOCAL	02/14/2019	869.05
DELL COMPUTER CORPORATION	DELL - TEACHER LAPTOP	CHAS COUNTY SCHOOL OF THI	- COMPUTERS	100 - GENERAL OPERATING	02/14/2019	1,381.58
DELL COMPUTER CORPORATION	DELL TIER 2 ANNUAL ENROLLMENT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/14/2019	1,500.00
DELL COMPUTER CORPORATION	CHROME BOOKS	ADULT EDUCATION	- COMPUTERS	861 - ADULT EDUCATION LOCAL	02/14/2019	3,572.30
DELL COMPUTER CORPORATION	ADMINISTRATIVE COMPUTER REPLAC	HEADSTART/EHS/PRESCHOOL	- COMPUTERS	841 - HEAD START COLLABORATION	02/14/2019	5,804.51
DELL COMPUTER CORPORATION	DELL IPAD CART	CHAS COUNTY SCHOOL OF THI	- COMPUTERS	839 - G/T SUMMER SMAART	02/21/2019	730.85
DELL COMPUTER CORPORATION	CTE CHROMEBOOKS	NORTH CHARLESTON HIGH	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	02/21/2019	18,196.00
DELL COMPUTER CORPORATION	COMPUTER PERIPHERALS	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	02/28/2019	311.20
DELL COMPUTER CORPORATION	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	2,079.42
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	183.18
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	183.18
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	137.16
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSMNT	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/14/2019	155.73
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ SPARTANBURG, S	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/28/2019	234.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	700.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	1,112.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	9.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	140.60
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	1,224.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2019	1,728.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	1,008.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	1,017.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	1,413.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAROLINA PARK ES	- IN STATE	855 - EXPANDED LEARNING	02/28/2019	137.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	111.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	802.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	3,404.30
DIERICK MARTIN MONTIEL	LAUREL HILL,PINCKNEY,CARIO-PARK W. TRAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	120.00
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	1,464.09
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	2,043.53
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	4,120.46
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	609.24
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	770.19
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	790.90
DISYS SOLUTIONS, INC	DISTANCE LEARNING EQUIPMENT	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	210 - TITLE IV SSAE	02/07/2019	7,630.00
DODSON EXTERMINATING COMPANY	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	1,617.66
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	02/14/2019	189.78
DORIS TWIGGS	NOV 9- DEC 10	CHIEF ACADEMIC OFFICE	- OTHER SRVS	397 - AID TO DISTRICTS	02/07/2019	1,680.00
DOROTHY E. BROWN	TARGETED SCHOOL SUPPORT	PROFESSIONAL DEVELOPMEN	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/07/2019	4,800.00
DOROTHY E. BROWN	TARGETED SCHOOL SUPPORT	PROFESSIONAL DEVELOPMEN	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/07/2019	6,000.00
DOROTHY E. BROWN	TARGETED SCHOOL SUPPORT	PROFESSIONAL DEVELOPMEN	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/28/2019	5,400.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	193.19
DUFF & CHILDS, LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/21/2019	1,102.50
DUNCAN-PARNELL INC	CAS@NCHS - PRINTING SERVICES	CAS-NORTH CHARLESTON	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	600.00
DUNCAN-PARNELL INC	CAS@NCHS - PRINTING SERVICES	CAS-NORTH CHARLESTON	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	648.00
DUNCAN-PARNELL INC	CE WILLIAMS - PRINTING SERVICE	C E WILLIAMS ACADEMIC MAGN	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	803.24
DUNCAN-PARNELL INC	CAS@NCHS - PRINTING SERVICES	CAS-NORTH CHARLESTON	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	891.00
DUNCAN-PARNELL INC	CAS@NCHS - PRINTING SERVICES	CAS-NORTH CHARLESTON	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	977.72
DUNCAN-PARNELL INC	CAS@NCHS - PRINTING SERVICES	CAS-NORTH CHARLESTON	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	1,456.00
DUNCAN-PARNELL INC	CAS@NCHS - PRINTING SERVICES	CAS-NORTH CHARLESTON	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	1,464.00
DUNCAN-PARNELL INC	JICHS CTE/GYM - PRINTING SERVI	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	10,143.00
DUNHILL STAFFING	TEMPORARY HELP	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	02/07/2019	129.60
DUNHILL STAFFING	temporary worker	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	138.77
DUNHILL STAFFING	TEMPORARY HELP	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	02/07/2019	388.80
DUNHILL STAFFING	temporary worker	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	532.06
DUNHILL STAFFING	temporary worker	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	550.32
DUNHILL STAFFING	temporary worker	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	568.01
DUNHILL STAFFING	TEMPORARY HELP	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	02/07/2019	583.20
DUNHILL STAFFING	temporary worker	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	596.77
DUNHILL STAFFING	TEMPORARY HELP	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	02/07/2019	648.00
DUNHILL STAFFING	TEMPORARY HELP	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	02/07/2019	656.10
DUNHILL STAFFING	Temp from Dunhill staffing 11/	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	460.16
DUNHILL STAFFING	Temp from Dunhill staffing 11/	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	532.06
DUNHILL STAFFING	TEMP SERVICES - DUNHILL STAFFI	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	535.80
DUNHILL STAFFING	TEMP SERVICES - DUNHILL STAFFI	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	564.00
DUNHILL STAFFING	Temp from Dunhill staffing 11/	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	575.20
DUNHILL STAFFING	TEMPORARY HELP	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	02/14/2019	648.00
DUNHILL STAFFING	TEMP SERVICES - DUNHILL STAFFI	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	729.60
DUNHILL STAFFING	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	1,057.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUNHILL STAFFING	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	1,321.60
DUNHILL STAFFING	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	1,742.86
DUNHILL STAFFING	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	264.32
DUNHILL STAFFING	Temp from Dunhill staffing 11/	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	327.15
DUNHILL STAFFING	Temp from Dunhill staffing 11/	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	420.62
DUNHILL STAFFING	Temp from Dunhill staffing 11/	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	460.16
DURHAM SCHOOL SERVICES	59478 / CK 1743	NORTH CHAS CREATIVE ARTS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	135.38
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	02/07/2019	149.41
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	02/07/2019	180.80
DURHAM SCHOOL SERVICES	4082 / CK 2379	MALCOLM C HURSEY ELEMENT	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	182.08
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	02/07/2019	182.66
DURHAM SCHOOL SERVICES	4082 / CK 2379	MALCOLM C HURSEY ELEMENT	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	188.17
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	02/07/2019	189.21
DURHAM SCHOOL SERVICES	4089 / CK 8431	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	192.72
DURHAM SCHOOL SERVICES	4179 - UNAUTHORIZED PURCHASE	JANE EDWARDS ELEMENTARY	- CURR FLDTR	829 - BOSCH COMMUNITY FUND GRANT	02/07/2019	199.40
DURHAM SCHOOL SERVICES	3991 / CK 8820	C E WILLIAMS ACADEMIC MAGN	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	200.41
DURHAM SCHOOL SERVICES	4036 / UNAUTHORIZED PURCHASE	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	02/07/2019	207.71
DURHAM SCHOOL SERVICES	4036 / UNAUTHORIZED PURCHASE	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	02/07/2019	209.71
DURHAM SCHOOL SERVICES	4179 - UNAUTHORIZED PURCHASE	JANE EDWARDS ELEMENTARY	- CURR FLDTR	829 - BOSCH COMMUNITY FUND GRANT	02/07/2019	212.82
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	02/07/2019	223.93
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN	- EX-CURR FT	855 - EXPANDED LEARNING	02/07/2019	242.26
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	02/07/2019	270.03
DURHAM SCHOOL SERVICES	4075 / CK 4986	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	270.73
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	02/07/2019	280.60
DURHAM SCHOOL SERVICES	4082 / CK 2379	MALCOLM C HURSEY ELEMENT	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	282.71
DURHAM SCHOOL SERVICES	4080 / CK 10145	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	284.03
DURHAM SCHOOL SERVICES	4082 / CK 2379	MALCOLM C HURSEY ELEMENT	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	291.38
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	02/07/2019	294.71

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DURHAM SCHOOL SERVICES	4075 / CK4984	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	350.34
DURHAM SCHOOL SERVICES	4080 / CK 10145	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	424.13
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	02/07/2019	440.74
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	02/07/2019	458.41
DURHAM SCHOOL SERVICES	4179 - UNAUTHORIZED PURCHASE	JANE EDWARDS ELEMENTARY - CURR FLDTR	829 - BOSCH COMMUNITY FUND GRANT	02/07/2019	462.94
DURHAM SCHOOL SERVICES	4080 / CK 10145	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	484.03
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/07/2019	776.52
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENT - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/07/2019	783.96
DURHAM SCHOOL SERVICES	4046 / CK 4033	CARIO MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	864.42
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/07/2019	886.26
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	02/07/2019	2,534.28
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	2,869.65
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS - GASOLINE	100 - GENERAL OPERATING	02/07/2019	18,599.85
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGN - STD TRANS	100 - GENERAL OPERATING	02/14/2019	12.56
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	02/14/2019	30.06
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BREN - STD TRANS	100 - GENERAL OPERATING	02/14/2019	39.57
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/14/2019	44.52
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/14/2019	67.73
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/14/2019	97.79
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAIN ELEMEN - STD TRANS	100 - GENERAL OPERATING	02/14/2019	104.64
DURHAM SCHOOL SERVICES	67020 / CK 7395	MAMIE P WHITESIDES ELEMEN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	113.31
DURHAM SCHOOL SERVICES	3997 / CK 6164	MORNINGSIDE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	201.26
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	02/14/2019	210.72
DURHAM SCHOOL SERVICES	4063 / CK 8679	MURRAY-LASAIN ELEMEN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	242.80
DURHAM SCHOOL SERVICES	4063 / CK 8679	MURRAY-LASAIN ELEMEN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	263.25
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/14/2019	267.11
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/14/2019	292.99
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/14/2019	352.34

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DURHAM SCHOOL SERVICES	4087 / CK 4406	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	377.72
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	02/14/2019	387.83
DURHAM SCHOOL SERVICES	3997 / CK 6165	MORNINGSIDE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	397.38
DURHAM SCHOOL SERVICES	4087 / CK 4406	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	402.18
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	02/14/2019	431.82
DURHAM SCHOOL SERVICES	67020 / CK 7392	MAMIE P WHITESIDES ELEMEN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	466.70
DURHAM SCHOOL SERVICES	181753	LADSON ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	02/14/2019	501.18
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/14/2019	510.25
DURHAM SCHOOL SERVICES	181753	LADSON ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	02/14/2019	559.98
DURHAM SCHOOL SERVICES	4053 / CK 7945	CHARLES PINCKNEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	588.68
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/14/2019	655.98
DURHAM SCHOOL SERVICES	4053 / CK 7945	CHARLES PINCKNEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	660.47
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	02/14/2019	717.62
DURHAM SCHOOL SERVICES	4078 / CK 3213	CHICORA ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	02/14/2019	756.06
DURHAM SCHOOL SERVICES	3863	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	02/14/2019	799.81
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/14/2019	861.45
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	02/14/2019	901.40
DURHAM SCHOOL SERVICES	4084 / CK 3213	NORTH CHARLESTON ELEMEN - CURR FLDTR	844 - MISC DONATIONS	02/14/2019	916.02
DURHAM SCHOOL SERVICES	3863	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/14/2019	969.14
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	02/14/2019	994.63
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/14/2019	1,020.50
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASI - STD TRANS	100 - GENERAL OPERATING	02/14/2019	1,308.54
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMEN - STD TRANS	100 - GENERAL OPERATING	02/14/2019	1,393.40
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS I - STD TRANS	100 - GENERAL OPERATING	02/14/2019	1,559.29
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	02/14/2019	2,518.15
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/14/2019	2,539.84
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	02/14/2019	2,694.32
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	02/14/2019	2,970.94

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DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/14/2019	3,059.60
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/14/2019	3,445.05
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/14/2019	3,471.68
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/14/2019	3,549.68
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHN	- STD TRANS	100 - GENERAL OPERATING	02/14/2019	3,628.83
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/14/2019	3,684.38
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/14/2019	3,723.95
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/14/2019	3,854.46
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOC	- STD TRANS	100 - GENERAL OPERATING	02/14/2019	3,953.77
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/14/2019	4,159.63
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	02/14/2019	4,353.17
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/14/2019	5,010.42
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	02/14/2019	5,484.90
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/14/2019	5,770.27
DURHAM SCHOOL SERVICES	3863	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/14/2019	6,414.86
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/14/2019	6,779.37
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THI	- STD TRANS	100 - GENERAL OPERATING	02/14/2019	7,347.72
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/14/2019	8,674.26
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/14/2019	9,113.75
DURHAM SCHOOL SERVICES	3863	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/14/2019	9,163.54
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/14/2019	9,459.62
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/14/2019	12,523.35
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	02/14/2019	13,109.32
DURHAM SCHOOL SERVICES	4053 / CH 7957	CHARLES PINCKNEY ELEMENT.	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	127.99
DURHAM SCHOOL SERVICES	4078 / UNAUTHORIZED PURCHASE	CHICORA ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	02/21/2019	131.26
DURHAM SCHOOL SERVICES	3993 / CK 9832	ADVANCED STUDIES WEST ASI	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	135.77
DURHAM SCHOOL SERVICES	3997 / CK 6167	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	159.13
DURHAM SCHOOL SERVICES	4078 / UNAUTHORIZED PURCHASE	CHICORA ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	02/21/2019	165.71

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DURHAM SCHOOL SERVICES	3993 / CK 9833	ADVANCED STUDIES WEST ASI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	167.66
DURHAM SCHOOL SERVICES	4078 / UNAUTHORIZED PURCHASE	CHICORA ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	02/21/2019	176.50
DURHAM SCHOOL SERVICES	59478 / CK 1745	NORTH CHAS CREATIVE ARTS I - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	182.24
DURHAM SCHOOL SERVICES	4053 / CH 7957	CHARLES PINCKNEY ELEMENT. - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	210.43
DURHAM SCHOOL SERVICES	3993 / CK 9834	ADVANCED STUDIES WEST ASI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	231.99
DURHAM SCHOOL SERVICES	3990 / CH 4189	MONTESSORI COMMUNITY SCH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	235.62
DURHAM SCHOOL SERVICES	4060 / CH 14862	HARBOR VIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	255.17
DURHAM SCHOOL SERVICES	4047 / CH 1378	GOV JAMES B EDWARDS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	282.73
DURHAM SCHOOL SERVICES	67020 / CH 7401	MAMIE P WHITESIDES ELEMEN' - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	339.67
DURHAM SCHOOL SERVICES	67020 / CK 7401	MAMIE P WHITESIDES ELEMEN' - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	350.86
DURHAM SCHOOL SERVICES	4054 / CH 8412	SULLIVAN'S ISLAND ELEMENTA - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	387.18
DURHAM SCHOOL SERVICES	4078 / UNAUTHORIZED PURCHASE	CHICORA ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	02/21/2019	387.81
DURHAM SCHOOL SERVICES	4053 / CH 7957	CHARLES PINCKNEY ELEMENT. - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	420.87
DURHAM SCHOOL SERVICES	4054 / CH 8413	SULLIVAN'S ISLAND ELEMENTA - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	441.08
DURHAM SCHOOL SERVICES	28701 / CH 57184	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	489.21
DURHAM SCHOOL SERVICES	4078 / UNAUTHORIZED PURCHASE	CHICORA ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	02/21/2019	506.29
DURHAM SCHOOL SERVICES	3990 / CH 4189	MONTESSORI COMMUNITY SCH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	507.60
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	02/21/2019	521.00
DURHAM SCHOOL SERVICES	4417 / UNAUTHORIZED PURCHASE	MIDLAND PARK PRIMARY SCHC - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	02/21/2019	553.00
DURHAM SCHOOL SERVICES	4078 / UNAUTHORIZED PURCHASE	CHICORA ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	02/21/2019	679.75
DURHAM SCHOOL SERVICES	CHECK #12024	CHAS COUNTY SCHOOL OF THI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	956.97
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/21/2019	1,102.02
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BREN' - STD TRANS	100 - GENERAL OPERATING	02/21/2019	3,022.56
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	02/21/2019	3,400.38
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS - GASOLINE	100 - GENERAL OPERATING	02/21/2019	21,161.44
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	116.85
DURHAM SCHOOL SERVICES	190660	HIGH SCHOOL LEARNING COMI - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	118.64
DURHAM SCHOOL SERVICES	4061 / CK 5413	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	123.84



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4063 / CK 8681	MURRAY-LASAINÉ ELEMENTAR - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	147.93
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTAR - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	02/28/2019	151.73
DURHAM SCHOOL SERVICES	4076 / CK 2414	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	167.82
DURHAM SCHOOL SERVICES	4073 / CK 4953	LADSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	218.06
DURHAM SCHOOL SERVICES	197475	LADSON ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	02/28/2019	230.33
DURHAM SCHOOL SERVICES	4073 / CK 4953	LADSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	237.84
DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEM - EX-CURR FT	855 - EXPANDED LEARNING	02/28/2019	265.25
DURHAM SCHOOL SERVICES	59478 / CK 1752	NORTH CHAS CREATIVE ARTS I - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	277.97
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY - EX-CURR FT	855 - EXPANDED LEARNING	02/28/2019	278.78
DURHAM SCHOOL SERVICES	59478 / CK 1752	NORTH CHAS CREATIVE ARTS I - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	298.74
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	02/28/2019	300.94
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	02/28/2019	312.88
DURHAM SCHOOL SERVICES	59478 / CK 1752	NORTH CHAS CREATIVE ARTS I - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	360.51
DURHAM SCHOOL SERVICES	4177	INNOVATION & LEARNING - STD TRANS	100 - GENERAL OPERATING	02/28/2019	367.38
DURHAM SCHOOL SERVICES	4076 / CK 2414	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	374.46
DURHAM SCHOOL SERVICES	4087 / CK 1192337 CLEMSON UNIV	OAKLAND ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	02/28/2019	401.63
DURHAM SCHOOL SERVICES	4053 / CK 7959	CHARLES PINCKNEY ELEMENT. - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	409.32
DURHAM SCHOOL SERVICES	4088 / CK 3356	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	425.78
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	02/28/2019	546.66
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	02/28/2019	580.99
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY - STD TRANS	371 - PALMETTO PRIORITY	02/28/2019	663.63
DURHAM SCHOOL SERVICES	4048 / CK 12172	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	682.84
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	02/28/2019	775.35
DURHAM SCHOOL SERVICES	3991 / CK 8838	C E WILLIAMS ACADEMIC MAGN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	1,141.17
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMEN - STD TRANS	100 - GENERAL OPERATING	02/28/2019	2,266.92
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	2,462.53
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	4,533.84
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTAR - STD TRANS	100 - GENERAL OPERATING	02/28/2019	4,663.67

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DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	5,100.30
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	5,100.66
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	6,460.38
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	6,630.48
DURHAM SCHOOL SERVICES	3863	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	02/28/2019	6,770.88
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	6,801.12
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	7,028.06
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	7,574.09
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	02/28/2019	7,650.72
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	9,580.60
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENT - STD TRANS	100 - GENERAL OPERATING	02/28/2019	9,807.88
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	02/28/2019	10,134.31
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	11,267.28
DURHAM SCHOOL SERVICES	3863	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	02/28/2019	11,557.98
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	11,652.84
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	11,824.20
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMEN - STD TRANS	100 - GENERAL OPERATING	02/28/2019	12,750.84
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	12,905.82
DURHAM SCHOOL SERVICES	3863	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	13,228.92
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	02/28/2019	13,501.42
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTA - STD TRANS	100 - GENERAL OPERATING	02/28/2019	13,707.09
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	14,069.62
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS - STD TRANS	100 - GENERAL OPERATING	02/28/2019	14,158.80
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	14,183.23
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	14,348.44
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	02/28/2019	14,461.29
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	14,597.48
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	15,046.76

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DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	15,084.56
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAIN ELEMENAR - STD TRANS	100 - GENERAL OPERATING	02/28/2019	15,780.42
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	15,896.34
DURHAM SCHOOL SERVICES	3863	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	02/28/2019	16,400.80
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHC - STD TRANS	100 - GENERAL OPERATING	02/28/2019	16,536.08
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS I - STD TRANS	100 - GENERAL OPERATING	02/28/2019	16,781.04
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMEN - STD TRANS	100 - GENERAL OPERATING	02/28/2019	18,179.12
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	18,272.52
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	18,331.76
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	19,125.98
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	02/28/2019	19,436.78
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	02/28/2019	19,476.09
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	21,283.38
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENT. - STD TRANS	100 - GENERAL OPERATING	02/28/2019	22,669.20
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	22,885.04
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	02/28/2019	23,165.46
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	23,183.10
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	23,224.32
DURHAM SCHOOL SERVICES	3863	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/28/2019	23,422.50
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	23,731.46
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	02/28/2019	25,001.24
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	25,020.28
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHN - STD TRANS	100 - GENERAL OPERATING	02/28/2019	25,533.28
DURHAM SCHOOL SERVICES	3863	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/28/2019	25,654.68
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2019	25,692.48
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	02/28/2019	26,015.40
DURHAM SCHOOL SERVICES	3863	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/28/2019	28,160.82
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	02/28/2019	29,089.26

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DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/28/2019	29,140.38
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/28/2019	29,504.14
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/28/2019	31,025.48
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/28/2019	31,196.88
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/28/2019	31,267.26
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/28/2019	32,512.06
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/28/2019	33,740.89
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/28/2019	34,132.31
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOC	- STD TRANS	100 - GENERAL OPERATING	02/28/2019	34,464.42
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	02/28/2019	35,870.94
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASI	- STD TRANS	100 - GENERAL OPERATING	02/28/2019	42,085.21
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGN	- STD TRANS	100 - GENERAL OPERATING	02/28/2019	42,279.79
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THI	- STD TRANS	100 - GENERAL OPERATING	02/28/2019	43,753.86
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/28/2019	43,883.04
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/28/2019	73,390.95
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	02/28/2019	80,863.52
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/28/2019	97,338.43
DYI INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	391.31
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	453.94
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	448.86
EADIE'S INDUSTRIAL INC	BELLE HALL - STORMWATER PM	BELLE HALL ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	12,228.44
EAST COOPER MONTESSORI CHARTER SCHOOL	FY19 Charter Payment	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	02/26/2019	18,000.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY19 Charter Payment	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	02/26/2019	328,785.59
EBSCO INDUSTRIES INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	28.00
EBSCO INDUSTRIES INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	88.00
EBSCO INDUSTRIES INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	190.93
ECS SOUTHEAST LLP	CORCORAN - MOBILE INSPECTIONS	A C CORCORAN ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	504.75
ECS SOUTHEAST LLP	MILITARY MAGNET - FIRE ALARM S	MILITARY MAGNET ACADEMY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	534.25

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ECS SOUTHEAST LLP	BURKE HS - LOBBY - SPECIAL IN	BURKE HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	02/21/2019	1,024.50
ECS SOUTHEAST LLP	LINCOLN (RICE TRACT) - SOILS/S	LINCOLN HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	2,000.00
ECS SOUTHEAST LLP	LINCOLN (RICE TRACT) - SOILS/S	LINCOLN HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	4,590.00
ECS SOUTHEAST LLP	MOULTRIE EXPANSION - TESTING/I	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	6,776.50
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	18,722.75
EDISTO ISLAND SERPENTARIUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	150.00
EDUCATION MANAGEMENT SYSTEMS INC	TECHNOLOGY SOFTWARE	SCHOOL FOOD SERVICES	- SOFTWARE	600 - FOOD SERVICE FUNDS	02/07/2019	39,550.00
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	157.45
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	157.45
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS	- MGMT SVS	100 - GENERAL OPERATING	02/14/2019	12,804.80
EDWARD GILLIARD JR	SANDERS-CLYDE- SRO	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	240.00
EDWARD GILLIARD JR	SANDERS CLYDE- SECURTIY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	240.00
EDWARD GILLIARD JR	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	120.00
EDWARD GILLIARD JR	SANDER CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	120.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	02/14/2019	409.28
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ CHARLOTTE, NC	INNOVATION & LEARNING	- OUT STATE	100 - GENERAL OPERATING	02/28/2019	247.08
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY/H	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	150.00
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY/H	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	300.00
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY/H	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	412.50
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY/H	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	495.00
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY/H	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	187.50
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ HILTON HEAD, SC	MATILDA F DUNSTON ELEMENT	- IN STATE	201 - TITLE I (84.010)	02/28/2019	307.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	150.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	220.40
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	02/28/2019	128.76
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSMNT	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/14/2019	216.80
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/14/2019	275.91
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT ~ LUNCHESES FOR TOY WOR	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	02/14/2019	288.11

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EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	ST JOHN'S HIGH	- OUT STATE	207 - VOC ED / CATE (84.048)	02/14/2019	120.99
ENCORE TECHNOLOGY GROUP LLC	MEMMINGER ADD WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	1,865.88
ENCORE TECHNOLOGY GROUP LLC	BLDG 1002 DATA CENTER SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	6,499.14
ENCORE TECHNOLOGY GROUP LLC	ENTRACK DEVELOPMENT FOR 2018-1	OFFICE OF TCHR EFFECTIVENE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	45,000.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	2,460.00
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/07/2019	1,883.52
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/14/2019	1,883.52
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/21/2019	470.88
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/28/2019	1,883.52
ENTOURAGE IMAGING INC	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	1,642.50
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	302 - ADEPT	02/14/2019	287.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	110.21
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ SPARTANBURG, S	COMMUNICATIONS	- HOU TRAVEL	100 - GENERAL OPERATING	02/28/2019	239.54
ERICA S. SMITH	1/7,1/10,1/22,1/24,1/29	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/21/2019	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	152.19
ERIN LEIGH BUTCHECK	ABC GRANT 1ST GRADE	NORTH CHAS CREATIVE ARTS I	- INSTR SVS	850 - ARTISTS IN RESIDENCES	02/14/2019	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	892 - USC - PBIS/MENTAL HEALTH	02/28/2019	163.91
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	GARRETT ACADEMY OF TECHN	- IN STATE	207 - VOC ED / CATE (84.048)	02/21/2019	252.88
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSMENT	EDITH FRIERSON ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	02/14/2019	100.72
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/14/2019	673.73
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	HAUT GAP MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	02/28/2019	210.04
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/28/2019	253.09
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTHWOODS MIDDLE SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	02/28/2019	289.56
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	02/28/2019	376.15
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/28/2019	413.35
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	02/28/2019	454.26
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ANGEL OAK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/28/2019	469.14
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ANGEL OAK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/28/2019	491.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/28/2019	643.88
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CHICORA ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/28/2019	837.01
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CARIO MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	02/28/2019	926.03
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JAMES SIMONS ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/28/2019	1,051.50
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/28/2019	1,589.15
EXTERIOR BUILDING SERVICES LLC	LADSON - 5TH GRADE RESTRUCTURE	LADSON ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	22,444.64
EXTERIOR BUILDING SERVICES LLC	DEER PARK - LUNCH CANOPY	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	46,955.21
EXTERIOR BUILDING SERVICES LLC	LADSON - MOBILE QUAD DEMO PO 2	LADSON ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	2,500.57
EXTERIOR BUILDING SERVICES LLC	CLARK - REOPEN GYM CEILING INS	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	7,457.00
EXTERIOR BUILDING SERVICES LLC	MEETING ST - MOBILES SET UP (3	MEETING STREET ACD@BREN	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	42,612.46
EXTERIOR BUILDING SERVICES LLC	LADSON - 5TH GRADE RESTRUCTURE	LADSON ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	124,486.36
F H CANN & ASSOCIATES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	234.58
F H CANN & ASSOCIATES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	234.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	75.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	88.74
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	2,641.64
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	2,641.64
FAMULARIS BREW LLC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	1,232.10
FASTBRIDGE LEARNING	FOCUS ON PROGRESS MONITORING	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	02/14/2019	3,000.00
FIRST BOOK	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	37.78
FIRST BOOK	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	116.82
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	163.58
FLORENCE OGBURU ENTERPRISES LLC	BURKE - NTN INTERIOR RENO GC	BURKE HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	2,655.14
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	ANGEL OAK ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	127.07
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	ANGEL OAK ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	173.38
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	SIMMONS-PINCKNEY MIDDLE	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	174.92
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	SANDERS-CLYDE ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	183.55
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	HARBOR VIEW ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	229.89

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FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	SULLIVAN'S ISLAND ELEMENTA - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	281.58
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	BELLE HALL ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	449.59
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	MALCOLM C HURSEY ELEMENT - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	471.10
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	MINNIE HUGHES ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	560.11
FOLLETT SCHOOL SOLUTIONS INC	MEDIA COLLECTION UPDATE	MATILDA F DUNSTON ELEMENT - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	593.00
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	SIMMONS-PINCKNEY MIDDLE - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	618.55
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	LAMBS ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	659.10
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	PINEHURST ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	707.19
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	ST ANDREWS ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	744.60
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENER COLLECTION UPDATE	MOULTRIE MIDDLE - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	804.82
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	ANGEL OAK ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	818.20
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	LAING MIDDLE - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	872.80
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	MEMMINGER ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	2,589.96
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	ANGEL OAK ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	2,813.25
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	MALCOLM C HURSEY ELEMENT - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	2,993.54
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	LAMBS ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	3,338.26
FOLLETT SCHOOL SOLUTIONS INC	MEDIAL CENTER COLLECTION UPDAT	WEST ASHLEY MIDDLE - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	3,502.14
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	ST ANDREWS ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	3,581.93
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	BELLE HALL ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	3,812.27
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	SPRINGFIELD ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	4,059.26
FOLLETT SCHOOL SOLUTIONS INC	DESTINY RENEWAL	CENTRAL MEDIA SERVICES - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	67,260.00
FOLLETT SCHOOL SOLUTIONS INC	UNAUTHORIZED PURCHASE	NORTH CHARLESTON ELEMEN - LIB BOOKS	100 - GENERAL OPERATING	02/14/2019	160.42
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	BELLE HALL ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	234.43
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	MEMMINGER ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	407.75
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	MALCOLM C HURSEY ELEMENT - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	458.49
FOLLETT SCHOOL SOLUTIONS INC	UNAUTHORIZED PURCHASE	NORTH CHARLESTON ELEMEN - LIB BOOKS	100 - GENERAL OPERATING	02/14/2019	462.10
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	E A BURNS ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	562.38
FOLLETT SCHOOL SOLUTIONS INC	MEDIAL CENTER COLLECTION UPDAT	WEST ASHLEY MIDDLE - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	593.75



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FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	SPRINGFIELD ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	625.43
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	ACADEMIC MAGNET HIGH SCH	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	1,179.12
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	CHICORA ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	1,202.97
FOLLETT SCHOOL SOLUTIONS INC	UNAUTHORIZED PURCHASE	NORTH CHARLESTON ELEMEN	- LIB BOOKS	100 - GENERAL OPERATING	02/14/2019	1,733.05
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	NORTH CHARLESTON HIGH	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	1,968.63
FOLLETT SCHOOL SOLUTIONS INC	MEDIA COLLECTION UPDATE	WANDO HIGH SCHOOL	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	2,711.12
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	R B STALL HIGH	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	3,373.14
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	E A BURNS ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	4,806.08
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	616.50
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	SPRINGFIELD ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	313.66
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	NORTH CHARLESTON ELEMEN	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	396.69
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	JANE EDWARDS ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	498.93
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	STONO PARK ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	686.80
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	R B STALL HIGH	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	1,283.76
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	MILITARY MAGNET ACADEMY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	2,037.22
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	NORTH CHARLESTON ELEMEN	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	135.02
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	MILITARY MAGNET ACADEMY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	899.86
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	NORTH CHARLESTON ELEMEN	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	2,933.77
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	CHARLESTON PROGRESSIVE S	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	3,691.51
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	2,642.49
FORSBERG ENGINEERING & SURVEYING INC	ARCHER SURVEY/BOUNDARY WORK	OPERATIONAL PLANNING	- MGMT SVS	100 - GENERAL OPERATING	02/14/2019	1,800.00
FORSBERG ENGINEERING & SURVEYING INC	WHITESIDES TRAFFIC LOOP	MAMIE P WHITESIDES ELEMEN	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	2,500.00
FOUNDATION FOR THE ADVANCEMENT OF STRING	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	500.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	02/07/2019	143.70
EMPLOYEE REIMBURSEMENT	CLEMSON AND COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	852 - CERRA	02/14/2019	349.35
FRASIER TIRE SERVICE	EMERGENCY REPAIR AND PURCHASE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	174.95
FRASIER TIRE SERVICE	EMERGENCY REPAIR AND PURCHASE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	443.95
FRASIER TIRE SERVICE	EMERGENCY REPAIR AND PURCHASE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	522.91

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FRASIER TIRE SERVICE	EMERGENCY REPAIR AND PURCHASE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	1,782.80
FRASIER TIRE SERVICE	EMERGENCY REPAIR AND PURCHASE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	2,027.37
FRASIER TIRE SERVICE	EMERGENCY REPAIR AND PURCHASE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	1,065.16
FRASIER TIRE SERVICE	EMERGENCY REPAIR AND PURCHASE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	149.95
FRASIER TIRE SERVICE	EMERGENCY REPAIR AND PURCHASE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	1,218.94
FRASIER TIRE SERVICE	EMERGENCY REPAIR AND PURCHASE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	1,862.18
FREDRIC MALLETT	SANDERS-CLYDE- SRO	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	120.00
FREDRIC MALLETT	SANDERS CLYDE- SECURTIY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	120.00
FREDRIC MALLETT	SANDER CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	240.00
FRIPP ISLAND RESORT, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	4,074.37
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/28/2019	-238.85
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/28/2019	-180.78
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/28/2019	73.05
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/28/2019	83.71
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/28/2019	791.29
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/28/2019	871.57
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	50.98
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	100.00
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	48.00
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	113.98
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	123.21
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	259.01
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	805.02
GALE	SUBSCRIPTION RENEWAL	CENTRAL MEDIA SERVICES	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	150.00
GARDEN STATE MICO, INC	AVID HEADSET CLASSROOM PACK	FOREIGN LANGUAGE	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2019	6,397.76
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	871.25
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	956.16

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GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	3,866.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	9,734.08
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	10,999.35
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	402.10
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	6,547.68
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	10,396.86
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	18,639.74
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	1,984.21
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	2,812.84
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	2,959.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	4,274.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	4,351.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	5,206.99
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	5,705.31
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	8,432.07
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	8,826.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	335.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	401.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	544.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	917.98
GEORGE GEORGAS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	215.00
GEORGE MAYER IV	LAUREL HILL,PINCKNEY,CARIO-PARK W. TRAF	CHARLES PINCKNEY ELEMENT.	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	120.00
GEORGE MAYER IV	LAUREL HILL/PINCKNEY/CARIO- TRAFFIC DIRE	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	02/26/2019	1,000.00
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	462.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	02/14/2019	163.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	291.01
GOING COASTAL LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	3,300.00
GOOSE CREEK HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	100.00
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	6,700.00
GRAYBAR ELECTRIC COMPANY	MEMMINGER ADD WAPS	MEMMINGER ELEMENTARY	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	02/14/2019	109.41
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	TECHNOLOGY & INFORMATION	- GASOLINE	100 - GENERAL OPERATING	02/14/2019	92.61
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	02/14/2019	148.52
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	CAPITAL IMPROVEMENT	- GASOLINE	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	148.92
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	02/14/2019	172.79
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	02/14/2019	230.31
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	02/14/2019	396.12
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	02/14/2019	646.48
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	02/14/2019	1,297.64
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	02/14/2019	1,403.52
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	02/14/2019	4,547.78
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	02/14/2019	5,529.81
GREAT-WEST RETIREMENT SERVICES	DIV.CODE #1059		- DEFERRED C	100 - GENERAL OPERATING	02/19/2019	44,172.67
GREAT-WEST RETIREMENT SERVICES	DIV. CODE #1059		- DEFERRED C	100 - GENERAL OPERATING	02/28/2019	44,772.18
GREEN RIVER PRESERVE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2019	4,951.80
GREENWOOD GENETIC CENTER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	200.00
GREG MATHIS CHARTER SCHOOL	Charter School Payment	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/26/2019	51,884.15
GREG MATHIS CHARTER SCHOOL	PALMETTO PRIORITY	GREG MATHIS CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	02/28/2019	75,000.00
GREGORY SNIPES	ACADEMIC MAGNET- BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	100.00
GREGORY SNIPES	SOA- SECURITY EVENT	CHAS COUNTY SCHOOL OF TH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	100.00
GREGORY SNIPES	ACADEMIC MAGNET- BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	100.00
GREGORY SNIPES	ACADEMIC MAGNET- WRESTLING REGION TO	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	125.00
GREGORY SNIPES	ACADEMIC MAGNET- BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	100.00

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EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/07/2019	140.77
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/07/2019	146.04
GUITAR CENTER INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	359.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	8.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	382.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	20.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	141.00
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	PROFESSIONAL SERVICES THROUGH DECEM	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/07/2019	10,018.18
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	PROFESSIONAL SERVICES THROUGH NOVEM	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/21/2019	15,520.44
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	PROFESSIONAL SERVICES THROUGH JANUAF	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/21/2019	29,115.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	484.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	500.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	129.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	200.00
HATCHETTE CONSULTING LLC	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	02/07/2019	2,572.51
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	02/14/2019	3,545.82
HEALTHMASTER HOLDINGS LLC	HEALTHMASTER INVOICE MEDICAID	PATTISON'S ACADEMY CHARTE	- MGMT SVS	803 - MEDICAID	02/21/2019	186.73
HEALTHMASTER HOLDINGS LLC	HEALTHMASTER INVOICE MEDICAID	PATTISON'S ACADEMY CHARTE	- MGMT SVS	803 - MEDICAID	02/21/2019	319.37
HEALTHMASTER HOLDINGS LLC	HEALTHMASTER INVOICE MEDICAID	PATTISON'S ACADEMY CHARTE	- MGMT SVS	803 - MEDICAID	02/21/2019	593.00
HEALTHMASTER HOLDINGS LLC	HEALTHMASTER INVOICE MEDICAID	PATTISON'S ACADEMY CHARTE	- MGMT SVS	803 - MEDICAID	02/21/2019	593.78
HEALTHMASTER HOLDINGS LLC	HEALTHMASTER INVOICE MEDICAID	PATTISON'S ACADEMY CHARTE	- MGMT SVS	803 - MEDICAID	02/21/2019	1,055.83
HEALTHMASTER HOLDINGS LLC	HEALTHMASTER INVOICE MEDICAID	PATTISON'S ACADEMY CHARTE	- MGMT SVS	803 - MEDICAID	02/21/2019	1,411.32
HEALTHMASTER HOLDINGS LLC	HEALTHMASTER INVOICE MEDICAID	PATTISON'S ACADEMY CHARTE	- MGMT SVS	803 - MEDICAID	02/21/2019	3,376.07
HEALTHMASTER HOLDINGS LLC	HEALTHMASTER INVOICE MEDICAID	PATTISON'S ACADEMY CHARTE	- MGMT SVS	803 - MEDICAID	02/28/2019	899.00
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	148.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	26.10

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	283.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	122.39
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CURRICULUM & INSTRUCTION - IN STATE	831 - READING RECOVERY CLEMSON EXC	02/21/2019	209.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	228.49
HEINEMANN PUBLISHING	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	1,290.60
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHARLESTON HIGH - IN STATE	100 - GENERAL OPERATING	02/14/2019	129.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	107.55
HENRY S. RICHARDSON	WEST ASHLEY HEAD START- SRO	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	120.00
HENRY S. RICHARDSON	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	120.00
HENRY S. RICHARDSON	WEST ASHLEY HEAD START- SRO	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	360.00
HENRY S. RICHARDSON	SANDER CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	120.00
HENRY S. RICHARDSON	WEST ASHLEY HEAD START- SRO	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	480.00
HERALD OFFICE SYSTEMS	BELLE HALL - EASEL	BELLE HALL ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	425.41
HERALD OFFICE SYSTEMS	EARLY COLLEGE - TEACHER FURNIT	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	3,336.08
HERALD OFFICE SYSTEMS	HERALD OFFICE SOLUTIONS	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	02/21/2019	4,873.71
HERALD OFFICE SYSTEMS	GROWTH INVENTORY - CLASSROOM F	CONSTRUCTION PROCUREMENT - SUPPLIES	874 - ASSET RECOVERY	02/21/2019	23,085.12
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	110.40
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	110.64
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	152.70
HERSHEY CREAMERY COMPANY	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	171.66
HERSHEY CREAMERY COMPANY	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	180.54
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	142.14
HERSHEY CREAMERY COMPANY	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	169.20
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	172.32
HERSHEY CREAMERY COMPANY	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	178.92
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	185.16
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	219.48
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	236.64

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HERSHEY CREAMERY COMPANY	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	239.64
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLES PINCKNEY ELEMENT. - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	240.24
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	251.76
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	414.48
HERSHEY CREAMERY COMPANY	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	458.52
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	525.24
HERSHEY CREAMERY COMPANY	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	105.36
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	112.20
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	112.32
HERSHEY CREAMERY COMPANY	FOOD SERVICE	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	117.42
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	125.82
HERSHEY CREAMERY COMPANY	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	126.18
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	126.24
HERSHEY CREAMERY COMPANY	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	130.98
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	134.76
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	152.10
HERSHEY CREAMERY COMPANY	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	154.32
HERSHEY CREAMERY COMPANY	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	160.32
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	163.44
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	195.54
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	196.44
HERSHEY CREAMERY COMPANY	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	209.76
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	221.28
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	241.92
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	251.04
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	251.76
HERSHEY CREAMERY COMPANY	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	253.14
HERSHEY CREAMERY COMPANY	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	258.96

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HERSHEY CREAMERY COMPANY	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	261.96
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	265.92
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	325.68
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	330.90
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	586.80
HILL CONSTRUCTION SERVICES OF CHARLESTON	DIST 2 STADIUM HILL CONST	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	7,283.75
HILL CONSTRUCTION SERVICES OF CHARLESTON	DIST 2 STADIUM - FINAL GMP	VARIOUS SCHOOLS	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	02/14/2019	139,405.61
HILLCREST HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	100.00
HM NORTH CUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	- PRO/TECH SVS	100 - GENERAL OPERATING	02/07/2019	6,202.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	131.08
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	798.69
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2019	861.96
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	207.10
HOOVE GROUP	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	82.59
HOOVE GROUP	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	494.62
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	102.77
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	220.73
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	229.50
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	1,038.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	234.86
HOUGHTON MIFFLIN	PSYCH MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	02/07/2019	427.46
HUGER CONSTRUCTION CO INC	FRASER - LOADING DOCK ROLL UP	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	3,389.00
HUGER CONSTRUCTION CO INC	CORCORAN - CONCRETE WORK	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	3,207.00
HUGER CONSTRUCTION CO INC	LAMBS ES - CONCRETE BORDER	LAMBS ELEMENTARY	- IMPROV OTH	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	5,531.00
HUSSEY GAY BELL & DEYOUNG INC	DIST. 2 BUS LOT LAND DUE DILIG	BUS LOTS	- LAND	589 - FY17 FCO/CM SPRING BAN 2016A	02/28/2019	4,100.00
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	115.71
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	237.75
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	238.09



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ID SHOP	PRINTER REPAIRS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	413.53
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	5,928.92
ID SHOP	ID CARDS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2019	4,769.67
INSTRUCTURE INC.	CANVAS PILOT SUBSCRIPTION - SE	INNOVATION & LEARNING	- SOFTWARE	100 - GENERAL OPERATING	02/07/2019	5,272.12
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	02/01/2019	877,970.91
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	02/01/2019	1,827,539.71
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	633.81
INTERNAL REVENUE SERVICE	FEDERL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	02/19/2019	881,072.03
INTERNAL REVENUE SERVICE	FEDERL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	02/19/2019	1,837,401.27
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	02/25/2019	46,185.78
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	02/25/2019	59,394.86
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	633.81
IPW CONSTRUCTION GROUP, LLC	CAS@NCHS - BID AWARD RECOMMEND	CAS-NORTH CHARLESTON	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	412,258.96
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	270.00
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	1,863.91
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	1,863.89
IT'S ELEMENTARY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	132.84
J AND P OUTFITTERS INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	740.88
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	198,647.00
J.E. DUNN CONSTRUCTION COMPANY	STONO PARK ES - CONSTRUCTION B	STONO PARK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/21/2019	1,208,061.00
JACKSON-DAVENPORT VISION CENTER	EYE CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/07/2019	198.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	47.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	67.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	24.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	246.52
JAMES DANIEL FULWOOD	ACADEMIC MAGNET- BASKETBALL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	100.00
JAMES F. RYAN III	GARRETT BASKETBALL	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JAMES F. RYAN III	GARRETT ACADEMY- BASKETBALL	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	100.00
JAMES HINSON	WAHS BASEBALL- BOOKING FEE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	100.00
JAMES HINSON	BAPTIST HILL- BASEBALL BOOKING FEE	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	100.00
JAMES ISLAND ELEMENTARY	2019 YEAR BOOK ADVERTISEMENT	JAMES ISLAND ELEMENTARY	- ADVERTISIN	855 - EXPANDED LEARNING	02/28/2019	200.00
JAMES ISLAND HIGH CHARTER SCHOOL	ASSESSMENTS	JAMES ISLAND CHARTER HIGH	- TRANSIT	319 - GRADE 10 ASSESSMENTS	02/07/2019	36,660.00
JAMES ISLAND HIGH CHARTER SCHOOL	FY19 JIHCS CHARTER SCHOOL PAYM	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	02/26/2019	1,497,525.88
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/14/2019	424.07
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	3,806.75
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	3,806.75
JAMES RYAN NEAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	1,060.00
JAMES RYAN NEAL	MINNIE HUGHES-ULTIMATE SCHOOL DANCE	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	295.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	02/28/2019	155.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSMET	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/14/2019	131.14
JASON M GAMBA	DUNSTON PRIMARY- AFTER HRS SECURITY D	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	675.00
JASON'S DELI	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	1,530.15
JASON'S DELI	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	959.75
JASPER COUNTY SCHOOL DISTRICT	FY 2019 PROVISO	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	02/07/2019	202.00
JEF LAMBDIN	ABC Grant Residency -02/18-02/22	ASHLEY RIVER ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	02/21/2019	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	402.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	110.18
JEFFREY MCKEE	BUIST-SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	120.00
JEFFREY MCKEE	BUIST- SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	240.00
JEFFREY MCKEE	MITCHELL ELEMENTARY-SRO	JULIAN MITCHELL ELEMENTAR'	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	480.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT ~ ART SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/28/2019	244.06
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT ~ ART SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/28/2019	262.58
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT ~ ART SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/28/2019	284.74
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT ~ ART SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/28/2019	291.24

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EMPLOYEE REIMBURSEMENT	REIMBURSEMENT ~ ART SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/28/2019	319.52
JENNIFER RUSSELL	SAMS-SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	120.00
JENNIFER RUSSELL	ST ANDREW'S MATH & SCIENCE-SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	02/07/2019	159.56
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	02/28/2019	122.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	117.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	264.72
JEREMY DAVIDSON	MEMMINGER ELEMENTARY-SRO	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	240.00
JEREMY DAVIDSON	MEMMINGER- SRO	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	120.00
JEREMY DAVIDSON	MEMMINGER ELEMENTARY- SRO	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	120.00
JEREMY DAVIDSON	ST ANDREWS MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	259.61
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	02/28/2019	125.11
JERMAINE GILLIARD	WANDO HIGH- LEGALLY BLONDE PAC	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	120.00
JERMAINE GILLIARD	CARIO MIDDLE- JAMES AND THE GIANT PEACI	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	120.00
JERMAINE GILLIARD	STJH/NCHCEWILL/WHITESIDES-BRD MTING P/	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	120.00
JESSE L THROWER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	950.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	200.00
JESSICA HANS	WAHS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ENGLISH/LANGUAGE ARTS OFF	- IN STATE	100 - GENERAL OPERATING	02/21/2019	139.20
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ENGLISH/LANGUAGE ARTS OFF	- IN STATE	100 - GENERAL OPERATING	02/21/2019	156.60
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ LEXINGTON, SC	ENGLISH/LANGUAGE ARTS OFF	- IN STATE	100 - GENERAL OPERATING	02/28/2019	155.44
JESSUP & SONS PAINT AND BODY SHOP	INSURANCE CLAIM - VEH #245 REP	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	4,501.29
JIGSAW LEARNING LLC	TTB1190 ELEMENTARY SOCIAL SKIL	SPECIAL EDUCATION DEPARTM	- SOFTWARE	203 - IDEA	02/07/2019	8,739.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/21/2019	127.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	630.12
JIM N NICKS MAMAGEMENT, LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	724.81
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/28/2019	150.80

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EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/28/2019	133.11
JOEL J BANIAS	STALL HIGH- SCHOOL DANCE	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	100.00
JOHN CICCARELLI ARCHITECT LLC	MIDLAND PARK - CLRM MOD BID/CA	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	4,896.24
JOHN EISENHART	Districtwide Piano Tunings	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	190.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	250.00
JOHN SAUNDERS	SANDERS-CLYDE- SRO	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	240.00
JOHN SAUNDERS	SANDERS CLYDE- SECURTIY	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	360.00
JOHN SAUNDERS	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	360.00
JOHN SAUNDERS	SANDER CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	240.00
JOHN T. MALONE	MEMMINGER ELEMENTARY-SRO	MEMMINGER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	120.00
JOHN T. MALONE	MEMMINGER- SRO	MEMMINGER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	120.00
JOHN WARREN LAYCOCK	BUIST-SRO	BUIST ACADEMY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	720.00
JOHNNY CRAWFORD KNIGHT JR	NORTH CHARLESTON HIGH-BASKETBALL SEC	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	120.00
JOHNSON CONTROLS	BURNS ES - BURGLAR ALARM	E A BURNS ELEMENTARY - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	14,268.09
JOHNSON CONTROLS	STJOHNS - FIRE PANEL REPLACEME	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/28/2019	9,121.93
JOHNSON CONTROLS	BURNS ES - FIRE ALARM	E A BURNS ELEMENTARY - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	12,861.70
JOHNSTONE SUPPLY	CALHOUN - REPLACE LOOP PUMP	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/21/2019	2,896.98
JOHNSTONE SUPPLY	PEPPERHILL - 4 TON HEAT PUMP	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/21/2019	4,332.68
JOHNSTONE SUPPLY	SAE - PUMP	HVAC SHOP - EQUIPMENT	100 - GENERAL OPERATING	02/21/2019	6,774.94
JONATHAN VON MOLTKE	STALL HIGH- BASKETBALL	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	125.00
JONATHAN W. LAWRENCE	GARRETT BASKETBALL	GARRETT ACADEMY OF TECHN - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	100.00
JONATHAN W. LAWRENCE	GARRETT ACADEMY- BASKETBALL	GARRETT ACADEMY OF TECHN - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	100.00
JONATHAN W. LAWRENCE	NORTH CHARLESTON HIGH-BASKETBALL SEC	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	120.00
JONATHAN W. LAWRENCE	MILITARY MAGNET	MILITARY MAGNET ACADEMY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	163.40
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2019	290.85
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ZUCKER MIDDLE SCHOOL - IN STATE	201 - TITLE I (84.010)	02/07/2019	213.76
JOSE D. BORDALLO JR.	BUIDY SVSFRMY= SRO	BUIST ACADEMY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	240.00

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EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/14/2019	116.29
JOSEPH DELAROSA	ST. JOHN'S- BASKETBALL	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	386.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	591.15
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SIMMONS-PINCKNEY MIDDLE - IN STATE	207 - VOC ED / CATE (84.048)	02/14/2019	261.26
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	1,536.66
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	IT CUSTOMER SUPPORT - OUT STATE	100 - GENERAL OPERATING	02/14/2019	221.56
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	IT CUSTOMER SUPPORT - OUT STATE	100 - GENERAL OPERATING	02/14/2019	1,358.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	215.21
JUSTIN BELL KURSH	CHARLESTON PROGRESSIVE-SRO	CHARLESTON PROGRESSIVE S - PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	360.00
JUSTIN THOMAS	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/14/2019	147.99
JW SHIRTWORKS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	194.57
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	2,757.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	29,025.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	18,450.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BURKE HIGH - IN STATE	100 - GENERAL OPERATING	02/21/2019	116.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ SAN DIEGO, CA	HIGH SCHOOL LEARNING COMI - OUT STATE	100 - GENERAL OPERATING	02/28/2019	213.56
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS - IN STATE	100 - GENERAL OPERATING	02/14/2019	104.86
KARA J ZAGOL	MEMMINGER- SRO	MEMMINGER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	270.00
KARA J ZAGOL	MEMMING ELEMENTARY-SRO	MEMMINGER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	240.00
KARA J ZAGOL	MEMMINGER ELEMENTARY- SRO	MEMMINGER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	21.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	189.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	630.21
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LADSON ELEMENTARY - IN STATE	100 - GENERAL OPERATING	02/07/2019	114.03
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMEN - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/07/2019	157.01

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EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/07/2019	364.09
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/07/2019	395.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	124.88
EMPLOYEE REIMBURSEMENT	CLEMSON AND COLUMBIA, SC	HUMAN RESOURCES - IN STATE	852 - CERRA	02/14/2019	355.53
KATHLEEN MCLEAN	LADSON ELEMENTARY- VALENTINE'S DANCE	LADSON ELEMENTARY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIBURSEMENT	ENGLISH AS A SECOND LANGU - IN STATE	100 - GENERAL OPERATING	02/07/2019	102.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	142.92
KATINA S JOY-PRIOLEAU	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	56.80
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	02/28/2019	246.73
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT - SUB OUTSRC	842 - EARLY HEAD START	02/07/2019	65.00
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	74.80
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	842 - EARLY HEAD START	02/07/2019	104.00
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	130.00
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	201.50
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT - SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	208.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	842 - EARLY HEAD START	02/07/2019	208.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/07/2019	210.00
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	238.00
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	246.84
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	265.20
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	272.00
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	275.60
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	292.40
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASI - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	301.38
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	841 - HEAD START COLLABORATION	02/07/2019	312.00
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	326.40

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KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	328.71
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	329.80
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	337.69
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	367.20
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	368.55

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KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASI - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	371.69
KELLY SERVICES	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	382.16
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	382.57
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	387.60
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	396.45
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	398.89
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	404.60
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	414.80
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	418.20
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	427.31
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	437.38
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN' - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	442.00



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KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	445.13
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	455.00
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	460.20
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/07/2019	474.50
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	479.40
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	496.40
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	496.40
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	505.51
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/07/2019	600.00
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	600.60
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	650.00
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	652.80
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	659.60
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	665.60
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	667.50
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	670.61
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	707.20
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	709.51
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	761.60
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	773.98
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	805.00
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	836.40
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	850.00
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	850.00

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KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	858.02
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	862.51
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	864.69
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	873.80
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	904.20
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	924.80
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	924.80
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	930.80
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	958.80
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	999.60
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT.	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,006.20
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	1,006.40
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/07/2019	1,035.50
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	1,077.80
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,090.96
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,125.60
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/07/2019	1,155.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	02/07/2019	1,165.50
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,170.00
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,187.40
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,193.40
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,220.70
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,228.30
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,237.60
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	1,269.70
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,274.00
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,293.60
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,380.60

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KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,385.00
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,470.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,496.20
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,504.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/07/2019	1,562.75
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,565.20
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,588.29
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,615.20
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	1,662.60
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,670.00
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,683.50
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/07/2019	1,693.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,772.42
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,792.29
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,808.85
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,820.00
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,873.06
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,876.94
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	1,935.75
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	2,017.60
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	2,046.50
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	2,049.10
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	2,089.96
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	2,105.61
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	2,373.10
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	2,381.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	2,389.50
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	2,407.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	2,416.00
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	2,593.66
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	2,599.39
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	2,703.60
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	2,889.70
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASH	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	3,215.10
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	3,282.75
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	3,384.36
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	3,421.41
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	3,451.30
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	3,478.60
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	3,538.40
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	3,852.25
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	3,927.70
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	4,250.05
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	4,500.75
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	4,734.80
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	4,884.50
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	4,968.60
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	5,063.80
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	5,178.19
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	5,820.20
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	6,057.68
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINE ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	6,428.99
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	8,003.60
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	10,314.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/07/2019	10,814.95
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/14/2019	104.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	842 - EARLY HEAD START	02/14/2019	104.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	842 - EARLY HEAD START	02/14/2019	104.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/14/2019	169.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/14/2019	182.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPME - SUB OUTSRC	842 - EARLY HEAD START	02/14/2019	208.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPME - SUB OUTSRC	842 - EARLY HEAD START	02/14/2019	208.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	842 - EARLY HEAD START	02/14/2019	208.00
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	260.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/14/2019	312.00
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASI - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	317.16
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	380.80
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	389.37
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT. - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	389.74
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	411.40
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/14/2019	416.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	842 - EARLY HEAD START	02/14/2019	416.00
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	418.33
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	435.20
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	442.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	442.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPME	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	496.40
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	516.80
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	520.00
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	523.60
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	533.00
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	551.20
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/14/2019	584.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/14/2019	600.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	600.60
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	600.60
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	620.75
KELLY SERVICES	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	632.40
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	644.91
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT.	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	650.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	650.00
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	650.00
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	690.00
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	700.40
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	712.40
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	750.75
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	773.70
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	777.51
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	780.00
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	800.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	811.20
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	816.00
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	830.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	854.80
KELLY SERVICES	TEMP SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	858.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/14/2019	861.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	870.40
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	890.20
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	910.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	925.60
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/14/2019	959.00
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	975.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/14/2019	980.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,040.00
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	1,053.46
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,069.90
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,091.00
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT, - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,133.60
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,140.60
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,144.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,196.78
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,217.97
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,232.40
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/14/2019	1,235.06
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/14/2019	1,239.75
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	1,264.80
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,333.75
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,346.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,346.80
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,370.20
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,371.50
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,385.90
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,389.96
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,402.40
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,418.30
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,450.60
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/14/2019	1,528.41
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,531.79
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,531.79
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,544.40
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,573.00
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,625.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/14/2019	1,625.50
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,632.50
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,639.80
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	02/14/2019	1,655.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,677.00
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,678.70
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,694.70
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,696.11
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,698.70
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	02/14/2019	1,715.80
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,725.60
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	1,727.20
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,736.80
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,740.79



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,743.90
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,755.26
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,796.60
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,824.35
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,830.40
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,894.80
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,968.85
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,972.10
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,978.66
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,980.94
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	1,991.60
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,003.91
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,014.35
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,015.00
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,051.51
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,079.95
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,080.00
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,095.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/14/2019	2,151.50
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,170.00
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,193.20
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,194.40
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,217.10
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,234.00
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,266.00
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,290.80
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,294.66
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,301.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,306.20
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,330.70
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,355.60
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,390.00
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,416.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,477.96
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,487.35
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,524.40
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,557.75
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,560.90
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,566.80
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,570.16
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASI	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,595.60
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,615.60
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,642.91
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,685.54
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,690.75
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,755.30
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,756.65
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,759.20
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	2,866.50
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	3,009.50
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	3,047.20
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	3,211.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	3,216.80
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	3,308.20
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	3,324.40
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	3,360.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	3,457.35
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	3,460.90
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	3,464.70
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	3,479.27
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	3,539.20
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	3,540.21
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	3,557.00
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	3,615.83
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	3,628.99
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	3,711.80
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN ELEMENAR - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	3,793.57
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	3,859.60
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	3,868.00
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	3,981.00
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	4,069.34
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	4,542.90
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASI - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	4,572.46
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	4,576.56
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	4,790.85
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	4,838.60
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	4,863.05
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	4,888.90
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	4,892.90
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	4,934.80
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	4,949.00
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	5,064.00
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	5,285.65
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	5,524.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINE ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	5,785.57
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	6,525.10
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	6,675.94
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	6,832.00
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	6,840.60
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	7,011.00
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	7,492.94
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	8,179.09
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	8,853.95
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/14/2019	9,465.19
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	841 - HEAD START COLLABORATION	02/28/2019	104.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	842 - EARLY HEAD START	02/28/2019	104.00
KELLY SERVICES	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	161.43
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	163.20
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/28/2019	182.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN - SUB OUTSRC	842 - EARLY HEAD START	02/28/2019	208.00
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASI - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	303.56
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/28/2019	312.00
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	325.00
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	340.00
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	340.60
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	344.76
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/28/2019	360.00
KELLY SERVICES	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	MINNIE HUGHES ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	374.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	390.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	394.40
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	414.80
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	842 - EARLY HEAD START	02/28/2019	416.00
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	448.80
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/28/2019	457.99
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	462.40
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	477.09
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	482.80
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	496.40
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	503.20
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN	- SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	520.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	611.39
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	656.20
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	661.96
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	694.42
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHI	- SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	696.80
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	705.25
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	765.96
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/28/2019	811.20
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	816.00
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	821.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	825.37
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	842.40
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/28/2019	949.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	952.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	982.80
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	988.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	1,020.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	1,033.60
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	1,060.80
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	1,081.20
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	1,135.60
KELLY SERVICES	TEMP SERVICES	WA HEAD START - SUB OUTSRC	842 - EARLY HEAD START	02/28/2019	1,141.40
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	1,170.00
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	1,215.74
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/28/2019	1,239.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	1,315.60
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	1,331.20
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	1,424.00
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	1,507.50
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/28/2019	1,540.50
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	1,588.60
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	1,709.20
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	1,763.19
KELLY SERVICES	TEMP SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	1,898.00
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	1,935.50
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	2,016.80
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	2,023.00
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	2,026.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	2,134.70
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	2,176.20
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	2,182.85
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	2,218.19
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	2,264.60
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	2,304.20
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	2,311.99
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	2,375.05
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	2,405.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	2,459.60
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	2,477.80
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	2,481.31
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT, - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	2,509.00
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	2,527.20
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	2,631.20
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	2,862.99
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	3,000.40
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	3,005.60
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	3,034.20
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	3,090.10
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	3,104.06
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	3,185.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN' - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	3,276.00
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	3,557.30
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	3,580.59
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	3,615.90
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	3,689.10
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	3,744.20

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	02/28/2019	3,780.40
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	3,835.87
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	3,913.44
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	3,973.26
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN ELEMENAR	- SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	4,110.39
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	4,252.19
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	4,257.30
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	4,338.24
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	4,412.65
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASH	- SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	4,548.05
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	4,973.20
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	5,005.50
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	5,378.50
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	5,626.50
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	5,818.15
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	5,935.60
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	6,058.00
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	6,598.80
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	7,236.50
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	7,479.80
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/28/2019	8,409.90
KELLY TOURS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	175.06
KELLY TOURS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	10,125.00
KELLY TOURS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	11,725.00
KENNETH A. BAUM	MURRAY LASAINE-SRO	MURRAY-LASAIN ELEMENAR	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	240.00
KENNETH A. BAUM	MURRAY LASAINE- SRO	MURRAY-LASAIN ELEMENAR	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	400.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	02/28/2019	126.44



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KEVIN J. SPEERS	ASHLEY RIVER CREATIVE ARTS- 608	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	120.00
KEVIN J. SPEERS	ST ANDREWS MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	179.87
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	02/21/2019	126.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	159.92
KIRILL MISYUCHENKO	WANDO OPEN HOUSE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	120.00
KIRILL MISYUCHENKO	WANDO HIGH- LEGALLY BLONDE PAC	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	120.00
KIRILL MISYUCHENKO	WANDO HIGH SCHOOL- GIRLS BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	120.00
EMPLOYEE REIMBURSEMENT	DALLAS, TX	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/14/2019	212.48
KLG JONES BUILDING COMMISSIONING	CE WILLIAMS - COMMISSIONING SV	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	270.00
KLG JONES BUILDING COMMISSIONING	BURNS ES - COMMISSIONING SERVI	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	1,710.00
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	150.00
KRISPY KREME #98	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	54.00
KRISPY KREME #98	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	1,220.50
KRISPY KREME #98	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	1,098.00
KRISPY KREME #98	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	798.97
KRISPY KREME #98	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	1,376.50
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	02/21/2019	185.19
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	02/14/2019	130.67
KRISTIE COLLINS	WAH - ROOF TEMPO FENCE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	19,675.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	02/28/2019	166.52
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	02/21/2019	254.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	429.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	333.46
EMPLOYEE REIMBURSEMENT	LUGOFF, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	153.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	70.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	160.60

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	02/13/2019	241.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	348.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	208.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	27.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	54.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	61.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	83.78
KUDZU STAFFING OF CHARLESTON INC	62437 & 62438 FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	102.00
KUDZU STAFFING OF CHARLESTON INC	75571 - 75573 FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	108.80
KUDZU STAFFING OF CHARLESTON INC	75571 - 75573 FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	108.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	130.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	139.40
KUDZU STAFFING OF CHARLESTON INC	75571 - 75573 FOOD SERVICE TEMPS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	163.20
KUDZU STAFFING OF CHARLESTON INC	75571 - 75573 FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	190.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	204.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	212.70
KUDZU STAFFING OF CHARLESTON INC	75571 - 75573 FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	233.65
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	244.80
KUDZU STAFFING OF CHARLESTON INC	62437 & 62438 FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	252.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	266.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHARLESTON PROGRESSIVE S	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	273.09
KUDZU STAFFING OF CHARLESTON INC	62437 & 62438 FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	275.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	275.40
KUDZU STAFFING OF CHARLESTON INC	62437 & 62438 FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	299.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	319.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HARBOR VIEW ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	331.98
KUDZU STAFFING OF CHARLESTON INC	62437 & 62438 FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASI - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	336.60
KUDZU STAFFING OF CHARLESTON INC	62437 & 62438 FOOD SERVICE TEMPS	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	341.09
KUDZU STAFFING OF CHARLESTON INC	62437 & 62438 FOOD SERVICE TEMPS	E B ELLINGTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	343.40
KUDZU STAFFING OF CHARLESTON INC	62437 & 62438 FOOD SERVICE TEMPS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	367.20
KUDZU STAFFING OF CHARLESTON INC	75571 - 75573 FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	369.38
KUDZU STAFFING OF CHARLESTON INC	62437 & 62438 FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	372.78
KUDZU STAFFING OF CHARLESTON INC	62437 & 62438 FOOD SERVICE TEMPS	MT ZION ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	380.80
KUDZU STAFFING OF CHARLESTON INC	62437 & 62438 FOOD SERVICE TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	387.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HARBOR VIEW ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	387.60
KUDZU STAFFING OF CHARLESTON INC	62437 & 62438 FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	403.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	404.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	405.69
KUDZU STAFFING OF CHARLESTON INC	62437 & 62438 FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	75571 - 75573 FOOD SERVICE TEMPS	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	75571 - 75573 FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	75571 - 75573 FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	75571 - 75573 FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	408.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	75571 - 75573 FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	409.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	410.58
KUDZU STAFFING OF CHARLESTON INC	75571 - 75573 FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	423.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	429.08
KUDZU STAFFING OF CHARLESTON INC	75571 - 75573 FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	429.22
KUDZU STAFFING OF CHARLESTON INC	62437 & 62438 FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	430.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	435.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	439.69
KUDZU STAFFING OF CHARLESTON INC	62437 & 62438 FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	442.00
KUDZU STAFFING OF CHARLESTON INC	75571 - 75573 FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	442.00
KUDZU STAFFING OF CHARLESTON INC	62437 & 62438 FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	478.18
KUDZU STAFFING OF CHARLESTON INC	62437 & 62438 FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	479.13
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	482.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	487.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	489.60
KUDZU STAFFING OF CHARLESTON INC	75571 - 75573 FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	505.92
KUDZU STAFFING OF CHARLESTON INC	75571 - 75573 FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	510.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	525.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	560.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	560.93

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KUDZU STAFFING OF CHARLESTON INC	75571 - 75573 FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	568.35
KUDZU STAFFING OF CHARLESTON INC	75571 - 75573 FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	571.20
KUDZU STAFFING OF CHARLESTON INC	75571 - 75573 FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	597.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	625.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	631.45
KUDZU STAFFING OF CHARLESTON INC	75571 - 75573 FOOD SERVICE TEMPS	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	654.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN7 - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	667.08
KUDZU STAFFING OF CHARLESTON INC	75571 - 75573 FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	686.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	697.68
KUDZU STAFFING OF CHARLESTON INC	62437 & 62438 FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	711.69
KUDZU STAFFING OF CHARLESTON INC	75571 - 75573 FOOD SERVICE TEMPS	MEETING STREET ACD@BREN7 - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	715.23
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	768.40
KUDZU STAFFING OF CHARLESTON INC	75571 - 75573 FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	803.49
KUDZU STAFFING OF CHARLESTON INC	62437 & 62438 FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	841.98
KUDZU STAFFING OF CHARLESTON INC	75571 - 75573 FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	843.20
KUDZU STAFFING OF CHARLESTON INC	62437 & 62438 FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	918.00
KUDZU STAFFING OF CHARLESTON INC	62437 & 62438 FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	1,190.00
KUDZU STAFFING OF CHARLESTON INC	62437 & 62438 FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	1,192.45
KUDZU STAFFING OF CHARLESTON INC	62437 & 62438 FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/14/2019	1,431.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	61.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	78.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	169.87
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	187.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	205.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	210.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	258.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	320.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	323.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	329.39
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	341.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	370.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	377.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	386.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	411.13
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	411.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	435.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	475.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	479.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	489.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	504.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	544.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	564.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	571.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	584.19
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	648.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	652.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	761.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	816.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	822.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN7	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	850.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN7	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/28/2019	850.00
EMPLOYEE REIMBURSEMENT	LAKE CITY, SC	ZUCKER MIDDLE SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	02/07/2019	136.03
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	02/14/2019	144.19
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ HILTON HEAD, SC	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	02/28/2019	153.70
LALA B FYALL	1/7,1/10,1/15,1/22,1/24,1/29	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/21/2019	120.00
LANDMARK CONSTRUCTION COMPANY INC.	CE WILLIAMS - EARLY SITE BID	C E WILLIAMS ACADEMIC MAGN	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	78,944.53
EMPLOYEE REIMBURSEMENT	DALLAS, TX	PROFESSIONAL DEVELOPMEN7	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/14/2019	191.61
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHICORA ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/21/2019	146.16
LARA SWALLEN	EDUCATIONAL/TRAINING SERVICES	CHARLES PINCKNEY ELEMENT.	- OTHER SRVS	844 - MISC DONATIONS	02/28/2019	560.00
LARRY A ATCHLEY JR	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR7	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	349.00
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	02/21/2019	213.63
EMPLOYEE REIMBURSEMENT	DALLAS, TX	PROFESSIONAL DEVELOPMEN7	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/07/2019	189.65
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT ~ PIZZA FOR TOY LEADERS	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	02/14/2019	113.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2019	166.64
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/28/2019	150.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	208.23
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/14/2019	186.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/21/2019	168.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	136.04
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT ~ LIBRARY BOOKS	ASHLEY RIVER ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/14/2019	279.24
EMPLOYEE REIMBURSEMENT	DALLAS, TX	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/07/2019	173.56
LEE KINNETT NEWMAN	PRESENTERS FOR REED TO SUCCEED	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	02/07/2019	733.12
LEE KINNETT NEWMAN	PRESENTERS FOR REED TO SUCCEED	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	02/07/2019	991.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	294.23
LESLIE HARGROVE	WANDO/ST.JOHN'S/ASHLEY RIVER-BRD MTING	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	120.00
LESLIE HARGROVE	CALHOUN STREET BRD MTING- SHARED FUTU	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	120.00
LESLIE HARGROVE	ST JOHNS/CAMP RD/NCHS-BRD MTING PAREN	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	120.00
LEXINGTON HOTEL ASSOCIATES, LLC	WANDO BOYS SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	2,239.78
LEXINGTON/RICHLAND SCHOOL DISTRICT FIVE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	2,225.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	113.48
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	114.22
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	116.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	165.30
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	171.10
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	179.80
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	188.27
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	192.72
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	612.98
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	20.30
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	104.40
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	104.40
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	135.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	174.00
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	180.00
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	240.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	240.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	263.90
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	LIBERTY HILL ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	100.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	112.60
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	113.48
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	120.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	120.02
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	CHICORA ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	140.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	A C CORCORAN ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	140.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	MIDLAND PARK PRIMARY SCHC - RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	140.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	ACADEMIC MAGNET HIGH SCHC - RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	140.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	NORTH CHAS CREATIVE ARTS I - RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	170.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	210.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	273.79
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	320.66
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	610.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	631.60
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	NORTH CHARLESTON HIGH - RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	900.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	CHAS COUNTY SCHOOL OF THI - RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	980.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	1,170.00
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	135.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	NORTH CHARLESTON ELEMEN - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	140.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	140.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	140.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	182.15
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	201.29
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	224.78
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	PINEHURST ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	310.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	330.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	460.00
LIBERTY MUTUAL INSURANCE COMPANY	CLIENT#120077		- CAROLINA D	100 - GENERAL OPERATING	02/14/2019	252.74
LIBERTY MUTUAL INSURANCE COMPANY	CLIENT#120077		- CAROLINA D	100 - GENERAL OPERATING	02/28/2019	252.74
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	02/14/2019	4,901.24
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	02/28/2019	4,991.40
LIGHTSPEED TECHNOLOGIES	MT PLEASANT ACADEMY-LIGHTSPEED	IT CUSTOMER SUPPORT	- PERIPHERAL	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	1,602.30
LIGHTSPEED TECHNOLOGIES	CARIO MS WO 511384	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	1,050.00
LIGHTSPEED TECHNOLOGIES	BHHS WO 502733 ROOMS 330. 32	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	1,400.00
LIGHTSPEED TECHNOLOGIES	CARIO MS WO 511384	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	2,664.84
LIGHTSPEED TECHNOLOGIES	BHHS WO 502733 ROOMS 330. 32	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	3,553.12
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	02/28/2019	233.28
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	100.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	100.00
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	100.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	120.00
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	120.00
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	261.02
LIMEHOUSE PRODUCE	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	384.00
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	100.00
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	102.85
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	106.00
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	106.00
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	119.50
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	120.00
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	120.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	120.00
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	123.35
LIMEHOUSE PRODUCE	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	125.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	126.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	130.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	133.00
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	133.00
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	136.35
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	139.50
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	174.20
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	192.70
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	220.00
LIMEHOUSE PRODUCE	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	251.56
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	256.35
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	100.00
LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	103.35
LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	106.00
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	108.85
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	126.00
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	129.85
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	159.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	200.00
LIMEHOUSE PRODUCE	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	338.00
LINDSAY BROWN	MITCHELL ELEMENTARY- SRO	JULIAN MITCHELL ELEMENTAR - PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	120.00
LINDSAY BROWN	MITCHELL- SRO	JULIAN MITCHELL ELEMENTAR - PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	167.68
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENT - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	17,975.17
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	02/14/2019	291.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	116.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	144.58
LLOYD'S SOCCER	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	701.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/21/2019	112.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	114.65
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/14/2019	104.23
LORENA ANNE JORDAN	1/7,1/15,1/22,1/24,1/29	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/21/2019	100.00
LOWCOUNTRY FOOD BANK	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	1,000.00
LOWCOUNTRY MARITIME SOCIETY	COLLABORATIVE ENRICHMENT (LOW	SANDERS-CLYDE ELEMENTARY\	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/21/2019	540.00
LOWCOUNTRY PARTY ANIMAL LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	385.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	278.78
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	608.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	640.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	385.30
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	958.00
LS3P ASSOCIATES, LTD	BURKE CTE - MAIN ENTRY DESIGN	BURKE HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	02/21/2019	3,573.00
LS3P ASSOCIATES, LTD	LINCOLN HS - CONCEPTUAL PLANNI	LINCOLN HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	4,387.50
LS3P ASSOCIATES, LTD	WANDO - PAINT DESIGN & CONTRAC	WANDO HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	6,355.00
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGN	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	18,429.21
LS3P ASSOCIATES, LTD	FRIERSON - MONTESSORI PHASE I	EDITH FRIERSON ELEMENTARY\	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	4,470.53
LUCAS AUTO REPAIR LLC	ENGINE REPAIR UNIT 178	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	9,766.78
LUCINDA JUDON	BAPTIST HILL- SEAMSTRESS	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	857.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	107.16
LYNETTE D. YOUSON	SWEETGRASS ENRICHMENT FOR CPN	SANDERS-CLYDE ELEMENTARY\	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/21/2019	720.00
LYNN LAWANDALES CROOKS LLC	DIST 3 BUS LOT - LEGAL SERVICE	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	02/14/2019	2,675.00
LYNN LAWANDALES CROOKS LLC	LEASE TO SCETV TOWER	OPERATIONAL PLANNING	- LEGAL SVS	100 - GENERAL OPERATING	02/21/2019	1,675.00
LYNN LAWANDALES CROOKS LLC	EASEMENT ACCESS NEAR ZUCKER MS	OPERATIONAL PLANNING	- LEGAL SVS	100 - GENERAL OPERATING	02/21/2019	1,850.00
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	162.90
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE	MURRAY-LASAINE ELEMENTAR	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	429.03
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE	NORTH CHAS CREATIVE ARTS I	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	1,244.81
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE	DEER PARK MIDDLE SCHOOL	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	1,796.73

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MACKIN LIBRARY MEDIA	PLEASE FILL PER ATTACHED LIST	HAUT GAP MIDDLE	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	2,686.37
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.81
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	SEPTIMA P CLARK ACADEMY	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	MEETING STREET ACD@BREN	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	R B STALL HIGH	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	ACADEMIC MAGNET HIGH SCH	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	DANIEL JENKINS ACADEMY	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	LIBERTY HILL ACADEMY	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	ST JAMES-SANTEE ELEMENTAF	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	ST ANDREWS ELEMENTARY	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	STONO PARK ELEMENTARY	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	OAKLAND ELEMENTARY	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	ASHLEY RIVER ELEMENTARY	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	SPRINGFIELD ELEMENTARY	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	MONTESSORI COMMUNITY SCH	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	DRAYTON HALL ELEMENTARY	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	C E WILLIAMS ACADEMIC MAGN	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	WEST ASHLEY MIDDLE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	CHARLESTON PROGRESSIVE S	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	MEMMINGER ELEMENTARY	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	JAMES SIMONS ELEMENTARY	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	BUIST ACADEMY ELEMENTARY	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	JULIAN MITCHELL ELEMENTAR	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	SANDERS-CLYDE ELEMENTAR\	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	BURKE HIGH	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	EARLY COLLEGE HIGH SCHOOL	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	JANE EDWARDS ELEMENTARY	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87

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MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	E B ELLINGTON ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	MINNIE HUGHES ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	BAPTIST HILL HIGH - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	ANGEL OAK ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	MT ZION ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	EDITH FRIERSON ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	HAUT GAP MIDDLE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	ST JOHN'S HIGH - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.87
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	PROFESSIONAL DEVELOPMENT - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	MT PLEASANT ACADEMY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	MAMIE P WHITESIDES ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	SULLIVAN'S ISLAND ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	BELLE HALL ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	JENNIE MOORE ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	CHARLES PINCKNEY ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	LAUREL HILL PRIMARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	GOV JAMES B EDWARDS ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	CAROLINA PARK ES - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	LAING MIDDLE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	MOULTRIE MIDDLE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	CARIO MIDDLE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	WANDO HIGH SCHOOL - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	HARBOR VIEW ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	STILES POINT ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	MURRAY-LASAINNE ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	JAMES ISLAND ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	CAMP ROAD MIDDLE SCHOOL - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	CHICORA ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88

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MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	E A BURNS ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	LAMBS ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	LADSON ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	PINEHURST ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	NORTH CHARLESTON ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	NORTH CHAS CREATIVE ARTS I - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	MALCOLM C HURSEY ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	W B GOODWIN ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	MATILDA F DUNSTON ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	HUNLEY PARK ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	A C CORCORAN ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	MIDLAND PARK PRIMARY SCHOOL - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	DEER PARK MIDDLE SCHOOL - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	MARY FORD ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	PEPPERHILL ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	NORTHWOODS MIDDLE SCHOOL - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	MORNINGSIDE MIDDLE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	MILITARY MAGNET ACADEMY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	ZUCKER MIDDLE SCHOOL - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	CHAS COUNTY SCHOOL OF TECHNOLOGY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	GARRETT ACADEMY OF TECHNOLOGY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOK SUBSCRIPTION	NORTH CHARLESTON HIGH - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	74.88
MACKIN LIBRARY MEDIA	EBOOKS	PINEHURST ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	NORTH CHARLESTON ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	NORTH CHAS CREATIVE ARTS I - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	MALCOLM C HURSEY ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	W B GOODWIN ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	MATILDA F DUNSTON ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	EBOOKS	HUNLEY PARK ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	A C CORCORAN ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	MIDLAND PARK PRIMARY SCHC - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	DEER PARK MIDDLE SCHOOL - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	MARY FORD ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	PEPPERHILL ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	MEETING STREET ACD@BREN7 - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	NORTHWOODS MIDDLE SCHOC - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	MORNINGSIDE MIDDLE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	MILITARY MAGNET ACADEMY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	ZUCKER MIDDLE SCHOOL - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	CHAS COUNTY SCHOOL OF THI - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	GARRETT ACADEMY OF TECHN - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	NORTH CHARLESTON HIGH - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	R B STALL HIGH - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	ACADEMIC MAGNET HIGH SCHI - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	DANIEL JENKINS ACADEMY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	LIBERTY HILL ACADEMY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	ST JAMES-SANTEE ELEMENTAF - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	ST ANDREWS ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	STONO PARK ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	OAKLAND ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	ASHLEY RIVER ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	SPRINGFIELD ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	MONTESSORI COMMUNITY SCH - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	DRAYTON HALL ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	C E WILLIAMS ACADEMIC MAGN - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	WEST ASHLEY MIDDLE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	EBOOKS	WEST ASHLEY HIGH SCHOOL - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	CHARLESTON PROGRESSIVE S - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	MEMMINGER ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	JAMES SIMONS ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	BUIST ACADEMY ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	JULIAN MITCHELL ELEMENTAR' - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	SANDERS-CLYDE ELEMENTARY\ - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	SIMMONS-PINCKNEY MIDDLE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	BURKE HIGH - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	EARLY COLLEGE HIGH SCHOOL - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	JANE EDWARDS ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	E B ELLINGTON ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	MINNIE HUGHES ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	BAPTIST HILL HIGH - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	ANGEL OAK ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	MT ZION ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	EDITH FRIERSON ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	HAUT GAP MIDDLE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	ST JOHN'S HIGH - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.52
MACKIN LIBRARY MEDIA	EBOOKS	PROFESSIONAL DEVELOPME' - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.53
MACKIN LIBRARY MEDIA	EBOOKS	MT PLEASANT ACADEMY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.53
MACKIN LIBRARY MEDIA	EBOOKS	MAMIE P WHITESIDES ELEMEN' - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.53
MACKIN LIBRARY MEDIA	EBOOKS	SULLIVAN'S ISLAND ELEMENTA - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.53
MACKIN LIBRARY MEDIA	EBOOKS	BELLE HALL ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.53
MACKIN LIBRARY MEDIA	EBOOKS	JENNIE MOORE ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.53
MACKIN LIBRARY MEDIA	EBOOKS	CHARLES PINCKNEY ELEMENT. - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.53
MACKIN LIBRARY MEDIA	EBOOKS	LAUREL HILL PRIMARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.53
MACKIN LIBRARY MEDIA	EBOOKS	GOV JAMES B EDWARDS ELEM - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	EBOOKS	CAROLINA PARK ES - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.53
MACKIN LIBRARY MEDIA	EBOOKS	LAING MIDDLE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.53
MACKIN LIBRARY MEDIA	EBOOKS	MOULTRIE MIDDLE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.53
MACKIN LIBRARY MEDIA	EBOOKS	CARIO MIDDLE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.53
MACKIN LIBRARY MEDIA	EBOOKS	WANDO HIGH SCHOOL - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.53
MACKIN LIBRARY MEDIA	EBOOKS	HARBOR VIEW ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.53
MACKIN LIBRARY MEDIA	EBOOKS	STILES POINT ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.53
MACKIN LIBRARY MEDIA	EBOOKS	MURRAY-LASAIN ELEMEN - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.53
MACKIN LIBRARY MEDIA	EBOOKS	JAMES ISLAND ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.53
MACKIN LIBRARY MEDIA	EBOOKS	CAMP ROAD MIDDLE SCHOOL - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.53
MACKIN LIBRARY MEDIA	EBOOKS	SEPTIMA P CLARK ACADEMY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.53
MACKIN LIBRARY MEDIA	EBOOKS	CHICORA ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.53
MACKIN LIBRARY MEDIA	EBOOKS	E A BURNS ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.53
MACKIN LIBRARY MEDIA	EBOOKS	LAMBS ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.53
MACKIN LIBRARY MEDIA	EBOOKS	LADSON ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	163.53
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE	CHAS COUNTY SCHOOL OF THI - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	687.83
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE	ST JOHN'S HIGH - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	1,879.34
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	ST JOHN'S HIGH - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.57
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	PROFESSIONAL DEVELOPME - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.73
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	MT PLEASANT ACADEMY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	MAMIE P WHITESIDES ELEMEN - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	SULLIVAN'S ISLAND ELEMENTA - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	BELLE HALL ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	JENNIE MOORE ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	CHARLES PINCKNEY ELEMENT. - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	LAUREL HILL PRIMARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	GOV JAMES B EDWARDS ELEM - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	CAROLINA PARK ES - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	LAING MIDDLE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	MOULTRIE MIDDLE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	CARIO MIDDLE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	WANDO HIGH SCHOOL - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	HARBOR VIEW ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	STILES POINT ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	MURRAY-LASAINÉ ELEMENTAR - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	JAMES ISLAND ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	CAMP ROAD MIDDLE SCHOOL - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	SEPTIMA P CLARK ACADEMY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	CHICORA ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	E A BURNS ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	LAMBS ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	LADSON ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	PINEHURST ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	NORTH CHARLESTON ELEMEN - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	NORTH CHAS CREATIVE ARTS I - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	MALCOLM C HURSEY ELEMENT - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	W B GOODWIN ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	MATILDA F DUNSTON ELEMENT - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	HUNLEY PARK ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	A C CORCORAN ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	MIDLAND PARK PRIMARY SCHC - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	MARY FORD ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	PEPPERHILL ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	MEETING STREET ACD@BREN - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	NORTHWOODS MIDDLE SCHOC - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	MORNINGSIDE MIDDLE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	MILITARY MAGNET ACADEMY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	ZUCKER MIDDLE SCHOOL - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	CHAS COUNTY SCHOOL OF THI - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	GARRETT ACADEMY OF TECHN - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	NORTH CHARLESTON HIGH - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	R B STALL HIGH - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	ACADEMIC MAGNET HIGH SCH - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	DANIEL JENKINS ACADEMY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	LIBERTY HILL ACADEMY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	ST JAMES-SANTEE ELEMENTAF - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	ST ANDREWS ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	STONO PARK ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	OAKLAND ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	ASHLEY RIVER ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	SPRINGFIELD ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	MONTESSORI COMMUNITY SCH - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	DRAYTON HALL ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	C E WILLIAMS ACADEMIC MAGN - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	WEST ASHLEY MIDDLE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	WEST ASHLEY HIGH SCHOOL - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	JAMES SIMONS ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	BUIST ACADEMY ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	JULIAN MITCHELL ELEMENTAR - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	SANDERS-CLYDE ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	SIMMONS-PINCKNEY MIDDLE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	BURKE HIGH - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	EARLY COLLEGE HIGH SCHOOL - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	JANE EDWARDS ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	E B ELLINGTON ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	MINNIE HUGHES ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	BAPTIST HILL HIGH - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	ANGEL OAK ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	MT ZION ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	EDITH FRIERSON ELEMENTARY - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	HAUT GAP MIDDLE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	46.74
MACKIN LIBRARY MEDIA	PERPETUAL 6-12 BOOKS	CHARLESTON PROGRESSIVE S - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	93.48
MACKIN LIBRARY MEDIA	PLEASE FILL PER ATTACHED LIST	HAUT GAP MIDDLE - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	291.18
MACKIN LIBRARY MEDIA	PLEASE FILL PER ATTACHED LIST	HAUT GAP MIDDLE - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	1,022.45
MACKIN LIBRARY MEDIA	MEDIA COLLECTION UPDATE	MIDLAND PARK PRIMARY SCHC - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	1,511.26
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE	CHAS COUNTY SCHOOL OF THI - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	2,193.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	184.60
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ CLEMSON, SC	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	02/28/2019	279.56
MANAGEMENT INFORMATION TECHNOLOGY USA	SOFTWARE CONSULTING AGREEMENT	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	02/07/2019	2,840.00
MANAGEMENT INFORMATION TECHNOLOGY USA	SOFTWARE CONSULTING AGREEMENT	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	02/07/2019	11,360.00
MANER BUILDERS SUPPLY CO LLC	WAM - FENCE FIELD HOUSE	ADVANCED STUDIES WEST ASI - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	3,600.00
MANER BUILDERS SUPPLY CO LLC	MT ZION HEAD ST - FENCE/SECURI	MT ZION ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	4,260.00
MANER BUILDERS SUPPLY CO LLC	GARRETT - FENCE/SERVICE GATES	GARRETT ACADEMY OF TECHN - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	5,984.00
MANER BUILDERS SUPPLY CO LLC	GARRETT - STAIRWELL HANDRAILS	GARRETT ACADEMY OF TECHN - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	10,561.95
MANER BUILDERS SUPPLY CO LLC	WAH - PVC FENCE SLATS SOFTBALL	PLANT OPERATIONS - RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	5,430.00
MANER BUILDERS SUPPLY CO LLC	CAS@NCHS - NETTING ON FENCE -	CAS-NORTH CHARLESTON - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	9,880.00
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH - GASOLINE	100 - GENERAL OPERATING	02/07/2019	150.00
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH - GASOLINE	203 - IDEA	02/07/2019	150.00
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH - GASOLINE	100 - GENERAL OPERATING	02/07/2019	151.91
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH - GASOLINE	371 - PALMETTO PRIORITY	02/07/2019	208.63
MANSFIELD OIL COMPANY	FUEL	ST JAMES-SANTEE ELEMENTAF - GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	02/07/2019	212.49
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	260.94

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MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY - GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	02/07/2019	317.64
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY - GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	02/07/2019	357.26
MANSFIELD OIL COMPANY	FUEL	ST JAMES-SANTEE ELEMENTAF - GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	02/07/2019	453.57
MANSFIELD OIL COMPANY	FUEL	EDITH FRIERSON ELEMENTARY - GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	02/14/2019	146.93
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	175.00
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	180.72
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY - GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	02/14/2019	416.00
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	656.66
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INV	BURKE HIGH - GASOLINE	203 - IDEA	02/21/2019	99.41
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH - GASOLINE	203 - IDEA	02/21/2019	100.00
MANSFIELD OIL COMPANY	FUEL	GARRETT ACADEMY OF TECHN - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	112.67
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH - GASOLINE	100 - GENERAL OPERATING	02/21/2019	150.00
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INV	BURKE HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	172.83
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	249.33
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH - GASOLINE	371 - PALMETTO PRIORITY	02/21/2019	304.59
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	335.23
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH - GASOLINE	100 - GENERAL OPERATING	02/21/2019	502.07
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH - GASOLINE	201 - TITLE I (84.010)	02/28/2019	130.67
MANSFIELD OIL COMPANY	FUEL	MINNIE HUGHES ELEMENTARY - GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	02/28/2019	170.96
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH - GASOLINE	201 - TITLE I (84.010)	02/28/2019	188.54
MANWELL B PATILLO JR	WEST ASHLEY HEAD START- SRO	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	480.00
MANWELL B PATILLO JR	JAMES SIMONS- SRO	JAMES SIMONS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	240.00
MANWELL B PATILLO JR	WEST ASHLEY HEAD START- SRO	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	240.00
MARC HALL	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	120.00
MARC HALL	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	240.00
MARC HALL	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	150.00
MARCHENT FAUSTIN	SANDERS CLYDE- SECURTIY	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	360.00
MARCHENT FAUSTIN	SANDER CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MARCHENT FAUSTIN	MEMMINGER ELEMENTARY- SRO	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	360.00
MARCUS AMAKER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	600.00
EMPLOYEE REIMBURSEMENT	FALLS CHURCH, VA	MEMMINGER ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	02/07/2019	116.73
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	02/28/2019	125.86
EMPLOYEE REIMBURSEMENT	HOUSTON, TX	ACADEMIC MAGNET HIGH SCH	- OUT STATE	844 - MISC DONATIONS	02/07/2019	1,273.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	123.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	117.43
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/21/2019	174.12
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	02/28/2019	192.15
MARK T ANDERSON	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	2,793.60
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	1,039.02
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	8,832.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	794.61
MARY AUER	HABOR VIEW ELEMENTARY-SRO	HARBOR VIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	240.00
MARY AUER	HABOR VIEW ELEMENTARY-SRO	HARBOR VIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	480.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	02/28/2019	117.33
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	02/28/2019	126.44
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	02/14/2019	107.42
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	02/21/2019	126.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	191.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	44.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	74.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	474.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	114.42
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	02/19/2019	55,806.71
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	02/28/2019	55,832.98
MATH LEARNING CENTER	INTERVENTIONS SETS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	240 - TITLE 1 DIRECT STUDENT SERVICE	02/07/2019	6,140.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MATH LEARNING CENTER	MATHEMATICS INTERVENTION KITS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	240 - TITLE 1 DIRECT STUDENT SERVICE	02/07/2019	6,140.61
MATTHEW DOWLING	WANDO/ST.JOHN'S/ASHLEY RIVER BRD MTINC	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	120.00
MATTHEW J SALATA	WANDO HIGH-BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	120.00
MATTHEW J SALATA	WANDO HIGH- BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	120.00
MATTHEW J SALATA	WANDO HIGH- LEGALLY BLONDE PAC	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	120.00
MATTHEW J SALATA	WANDO HIGH- BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	135.00
MATTHEW J SALATA	WANDO HIGH BASKETBALL PLAYOFF	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	120.00
MATTHEW J SALATA	WANDO HIGH SCHOOL- GIRLS BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	120.00
MATTHEW J SALATA	LAING/CEWILLIAMS/BURKE-BRD MTING PAREI	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	02/14/2019	113.68
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	172.00
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	1,929.00
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	1,330.25
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	955.80
MCCULLOUGH KHAN, LLC	DIST 3 BUS LOT - LEGAL SERVICE	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	02/14/2019	6,775.53
MCGRAW-HILL EDUCATION INC	EXPRESSIVE WRITING	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	02/14/2019	606.01
MCGRAW-HILL EDUCATION INC	READING MASTERY GRADE 1	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	02/14/2019	3,511.95
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDL	CURRICULUM & INSTRUCTION	- SUPPLIES	358 - READING	02/21/2019	165.12
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDL	ENGLISH/LANGUAGE ARTS OFF	- SUPPLIES	100 - GENERAL OPERATING	02/21/2019	2,768.10
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDL	CURRICULUM & INSTRUCTION	- SUPPLIES	358 - READING	02/21/2019	5,998.27
MCKNIGHT CONSTRUCTION CO., INC.	BURNS ES - BUILDING PACKAGE	E A BURNS ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	1,016,713.00
MEDIAVAL TIMES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	14,243.24
MEETING STREET EDUCATION GROUP	CAREER READY ASSESSMENT	MEETING STREET ACD@BREN7	- TRANSIT	815 - BCBS WISE SCHOOL GRANT	02/14/2019	6,000.00
MEETING STREET EDUCATION GROUP	Remainder FY19 Meeting St Elem	MEETING STREET ACD@BREN7	- TRANSIT	100 - GENERAL OPERATING	02/26/2019	523,711.52
MEETING STREET ELEMENTARY AT BURNS	Remainder FY19 Meeting St Elem	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	02/26/2019	195,494.81
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	02/28/2019	149.64
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	PROFESSIONAL DEVELOPMEN7	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/28/2019	283.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	473.72



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EMPLOYEE REIMBURSEMENT	CLEMSON, SC	HUMAN RESOURCES	- IN STATE	852 - CERRA	02/14/2019	183.29
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/21/2019	127.60
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/28/2019	155.44
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	1,834.06
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNICAL	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	02/21/2019	666.91
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNICAL	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	02/21/2019	747.00
MERIDIAN IT INC	TASKE MAINT-3/19/19-9/1/19	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	100 - GENERAL OPERATING	02/14/2019	2,713.72
METLIFE CO. ORP	PLAN#1013166-01		- RETIREMENT	100 - GENERAL OPERATING	02/19/2019	107,771.37
METLIFE CO. ORP	PLAN#1013166-01		- RETIREMENT	100 - GENERAL OPERATING	02/28/2019	108,871.69
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	172.21
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	SULLIVAN'S ISLAND ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	NORTH CHAS CREATIVE ARTS I	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHARLESTON PROGRESSIVE S	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JULIAN MITCHELL ELEMENTAR'	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	SANDERS-CLYDE ELEMENTAR\	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	182.28

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METRO GROUP	VARIOUS - WATER TREATMENT SERV	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	182.41
METRO GROUP	VARIOUS - WATER TREATMENT SERV	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	193.73
MF ATHLETIC CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	432.73
MF ATHLETIC CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	3,539.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	140.00
MICHAEL CALORE	ST JOHN'S HIGH- LOW COUNTRY VS MATH & S	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	120.00
MICHAEL DAVID SHARPE	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	100.00
MICHAEL DAVID SHARPE	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	200.00
MICHAEL DAVID SHARPE	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	150.00
MICHAEL GALKA	ST JOHN'S HIGH- LOW COUNTRY VS MATH/SC	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	120.00
MICHAEL GARNETT	04/09,04/10,04/17,04/24,02/22	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/07/2019	100.00
MICHAEL GARNETT	1/7,1/10,1/22,1/24,1/29	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/21/2019	100.00
MICHAEL HOWARD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	481.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	268.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ SPARTANBURG, S	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/28/2019	238.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2019	146.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2019	205.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	150.03
EMPLOYEE REIMBURSEMENT	OLRANDO,FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	02/28/2019	711.23
MICROBURST LEARNING, LLC	CERTIFYING 12 CCSD INSTRUCTORS FOR 201	CAREER & TECHNOLOGY EDUC	- INSTR PROG	207 - VOC ED / CATE (84.048)	02/14/2019	5,525.00
MICROBURST LEARNING, LLC	EMPLOYABILITY SOFT SKILLS PROG	CAREER & TECHNOLOGY EDUC	- INSTR PROG	207 - VOC ED / CATE (84.048)	02/28/2019	35,275.00
MIDAMERICA BOOKS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	107.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	100.67
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	238.71
MINDWING CONCEPTS INC	ONE FULL DAY WORKSHOP - STORY	SPECIAL EDUCATION DEPARTM	- INSTR PROG	100 - GENERAL OPERATING	02/07/2019	4,800.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	254.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	254.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2019	118.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MM SOCCER LLC	ENRICHMENT FOR 21ST CENTURY GR	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/07/2019	200.00
MM SOCCER LLC	ENRICHMENT FOR 21ST CENTURY GR	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/07/2019	300.00
MM SOCCER LLC	ENRICHMENT FOR 21ST CENTURY GR	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/07/2019	400.00
MM SOCCER LLC	ENRICHMENT FOR 21ST CENTURY GR	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/07/2019	400.00
MM SOCCER LLC	COLLABORATIVE ENRICHMENT MARY	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/21/2019	450.00
MM SOCCER LLC	ENRICHMENT FOR MEMMINGER (SOCC	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	02/21/2019	600.00
MM SOCCER LLC	COLLABORATIVE ENRICHMENT MARY	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/21/2019	900.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	100.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	TOWER RENTAL	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	02/07/2019	1,580.50
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	100.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	150.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	186.25
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	209.47
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	213.59
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	216.10
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	218.59
MOBILE COMMUNICATIONS OF DEKALB, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	260.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	315.61
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	719.99
MOBILE COMMUNICATIONS OF DEKALB, INC.	VEHICLE ACCESSORIES	PUBLIC SAFETY OFFICE	- VEHICLES	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	1,301.10
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	100.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	195.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	213.59
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	286.82
MOBILE COMMUNICATIONS OF DEKALB, INC.	REPAIRS FOR RADIOS AND DVR SYS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	454.99
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	495.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	657.50
MODULAR TECHNOLOGIES, INC.	D2 TEMP BUS LOT RR PORTABLE (P	BUS LOTS	- MOBILE CLA	589 - FY17 FCO/CM SPRING BAN 2016A	02/21/2019	28,384.02
MONICA ANDERSON	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	600.00
MONICA ANDERSON	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	600.00
MONICA ANDERSON	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	480.00
MONICA ANDERSON	CHARLESTON PROGRESSIVE-SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	600.00
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	108.50
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	108.50
MORGAN THEATRICAL DRAPERIES INC.	GARRETT - STAGE CURTAINS	GARRETT ACADEMY OF TECHN	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	3,454.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	395.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	121.44
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	02/21/2019	626.30
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/21/2019	840.67
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/21/2019	863.79
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	02/21/2019	866.29
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/21/2019	1,200.22
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/28/2019	117.67
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2019	1,510.48
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/28/2019	1,723.01
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2019	2,602.84
MUSC	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	02/07/2019	200.00
MUSIC IS ELEMENTARY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	117.88
MUSIC MAN, INC.	CARIO BAND INSTRUMENT FCO	CARIO MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	5,405.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	MT ZION ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/07/2019	251.94
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	MT ZION ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/21/2019	134.09
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	MAMIE P WHITESIDES ELEMEN	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	SULLIVAN'S ISLAND ELEMENTA	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	BELLE HALL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23

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MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	JENNIE MOORE ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	CHARLES PINCKNEY ELEMENT. - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	LAUREL HILL PRIMARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	GOV JAMES B EDWARDS ELEM - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	E COOPER MONTESSORI CHAR - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	LAING MIDDLE - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	STILES POINT ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	MURRAY-LASAINE ELEMENTAR - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	CAMP ROAD MIDDLE SCHOOL - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	JAMES ISLAND CHARTER HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	CHICORA ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	E A BURNS ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	LAMBS ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	LADSON ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	PINEHURST ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	NORTH CHAS CREATIVE ARTS I - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	W B GOODWIN ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	MATILDA F DUNSTON ELEMENT - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	HUNLEY PARK ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	A C CORCORAN ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	MIDLAND PARK PRIMARY SCHC - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	MARY FORD ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	PEPPERHILL ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	MEETING STREET ACD@BREN7 - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	NORTHWOODS MIDDLE SCHOC - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	MORNINGSIDE MIDDLE - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	CHAS COUNTY SCHOOL OF THI - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	GARRETT ACADEMY OF TECHN - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	DANIEL JENKINS ACADEMY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	ST ANDREWS ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	STONO PARK ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	OAKLAND ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	DRAYTON HALL ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	ADVANCED STUDIES WEST ASI - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	WA HEAD START - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	CHARLESTON PROGRESSIVE S - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	MEMMINGER ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	LOW COUNTRY TECH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	JANE EDWARDS ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	E B ELLINGTON ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	MINNIE HUGHES ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	BAPTIST HILL HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	MT ZION ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	EDITH FRIERSON ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	HAUT GAP MIDDLE - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	ST JOHN'S HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	REFERENCE PO#1901008	CHAS COUNTY SCHOOL OF THI - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	MT PLEASANT ACADEMY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	CAROLINA PARK ES - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	MOULTRIE MIDDLE - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	296.46

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MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	WANDO HIGH SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	NORTH CHARLESTON ELEMENT	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	MILITARY MAGNET ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	NORTH CHARLESTON HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	R B STALL HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	ORANGE GROVE CHARTER ELM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	C E WILLIAMS ACADEMIC MAGN	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	JULIAN MITCHELL ELEMENTAR	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	BURKE HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract	ANGEL OAK ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	REFERENCE PO#1901008	CARIO MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	REFERENCE PO#1901008	MURRAY-LASAINE ELEMENTAR	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	REFERENCE PO#1901008	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2019	296.46
NAF JB CHARLESTON	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	4,700.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ GREENVILLE, SC	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	02/28/2019	310.95
NANCY'S EXOTIC PLANTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	4,750.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	02/14/2019	425.14
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	02/21/2019	357.92
NATHAN PITCHFORD	WAHS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	120.00
NATHAN PITCHFORD	WEST ASHLEY HIGH- BASKETBALL PLAYOFFS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	120.00
EMPLOYEE REIMBURSEMENT	REISSUED REIMBURSEMENT TO EFT	NORTH CHARLESTON HIGH	- COMPUTERS	371 - PALMETTO PRIORITY	02/21/2019	106.82
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	515.00
NATURE'S CALLING	VARIOUS - PORTOLET RENTALS	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/07/2019	250.59
NATURE'S CALLING	VARIOUS - PORTOLET RENTALS	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/14/2019	250.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NATURE'S CALLING	VARIOUS - PORTOLET RENTALS	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/14/2019	395.40
NATURE'S CALLING	VARIOUS - LIFT STATION SERVICE	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	525.00
NATURE'S CALLING	DIST 2 BUS LOT - PORTABLE REST	BUS LOTS	- MOBILE CLA	589 - FY17 FCO/CM SPRING BAN 2016A	02/21/2019	2,259.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.91



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	2.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	2.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	2.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	2.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	2.58
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	2.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	2.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	2.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	3.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	3.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	272.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	272.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	275.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	277.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	302.86
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	2.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	2.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	3.86
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	275.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	275.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	275.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	3.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	3.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	4.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	5.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	5.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	5.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	274.05
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	547.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	1.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	1.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	2.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	2.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	2.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	2.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	2.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	2.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	4.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	272.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	273.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	273.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	275.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	276.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	277.89
NEIL SNEATH	BURKE- GIRLS PLAYOFF	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	120.00
NEIL SNEATH	BURKE- GIRLS BASKETBALL 2ND ROUND	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	120.00
NEIL W DRAISIN O D	EYE EXAM & GLASSES	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	02/14/2019	200.00
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	239.85
NESHA RAMPERSANT	ST. JOHN'S- BASKETBALL	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	120.00

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NESHA RAMPERSANT	WANDO/ST.JOHN'S/ASHLEY RIVER/BRD MTINC	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	120.00
NESHA RAMPERSANT	BURKE- BOYS PLAYOFFS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	140.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	JB EDWARDS PANELS	GOV JAMES B EDWARDS ELEM	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	12,551.35
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MILITARY MAGNET PROMETHEAN PAN	MILITARY MAGNET ACADEMY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	13,575.95
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	JB EDWARDS PANELS	GOV JAMES B EDWARDS ELEM	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	15,925.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MILITARY MAGNET PROMETHEAN PAN	MILITARY MAGNET ACADEMY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	17,975.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NORTH CHARLESTON ES PANELS	NORTH CHARLESTON ELEMEN	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	11,526.75
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PEPPERHILL ES PANELS	PEPPERHILL ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	12,551.35
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NORTH CHARLESTON ES PANELS	NORTH CHARLESTON ELEMEN	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	17,505.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PEPPERHILL ES PANELS	PEPPERHILL ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	18,805.00
NETWORK CABLING INFRASTRUCTURE, INC	75 CALHOUN CABLING FOR LUNCHRO	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	65.59
NETWORK CABLING INFRASTRUCTURE, INC	75 CALHOUN CABLING FOR LUNCHRO	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	130.50
NETWORK CABLING INFRASTRUCTURE, INC	ZUCKER MS WO 514012	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	192.33
NETWORK CABLING INFRASTRUCTURE, INC	ZUCKER MS WO 514012	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	333.50
NETWORK CABLING INFRASTRUCTURE, INC	MEMMINGER ADD WAP'S	MEMMINGER ELEMENTARY	- TECH P SVS	307 - AID TO DISTRICT - TECHNOLOGY	02/21/2019	1,799.00
NETWORK CABLING INFRASTRUCTURE, INC	MEMMINGER ADD WAP'S	MEMMINGER ELEMENTARY	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	02/21/2019	1,886.90
NETWORK CABLING INFRASTRUCTURE, INC	DIST 2 STADIUM - CAMERA CABLES	VARIOUS SCHOOLS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	270.00
NETWORK CABLING INFRASTRUCTURE, INC	DIST 2 STADIUM - DATA CABLES T	VARIOUS SCHOOLS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	326.39
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/28/2019	5,122.58
NEW READERS PRESS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	149.67
NEW READERS PRESS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	201.48
NEW READERS PRESS	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	02/28/2019	673.43
NEWCOMB & BOYD, LLP	FRIERSON - MONTESSORI MEP DESI	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	19,700.00
NEWCOMB & BOYD, LLP	FRIERSON - FIRE ALARM DESIGN	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	02/28/2019	3,000.00
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK ES NEWKIRK	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/14/2019	175.00
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES IN	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	1,225.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	1,225.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSP	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	1,225.00



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NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES INS	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	1,225.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	1,225.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	1,225.00
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS - STORMWATER MONIT	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	1,225.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIONS	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/14/2019	1,225.00
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - SWPPP NPDES INSPECT	CAS-NORTH CHARLESTON	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	1,650.00
NEWKIRK ENVIRONMENTAL INC	LINCOLN HS/MS - ENVIRO/THREAT	LINCOLN HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	3,090.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	300.44
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT ~ OFFICE DEPOT SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2019	398.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	02/07/2019	146.80
NICOLE MOYES	BUIST ACADEMY- SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	240.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/14/2019	148.48
NORTH CAROLINA AMERICAN SIGN LANGUAGE TEAC	REPORT OF SIGNING SKILLS LEVEL	FOREIGN LANGUAGE	- TECH P SVS	100 - GENERAL OPERATING	02/14/2019	160.00
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	346.24
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	346.24
NORTH CHARLESTON COLISEUM	High School Graduation	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	02/21/2019	163,300.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	02/28/2019	126.44
ODIKA BROWN	ACADEMIC MAGNET- BASKETBALL	ACADEMIC MAGNET HIGH SCHI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	100.00
ODIKA BROWN	ACADEMIC MAGNET- BASKETBALL	ACADEMIC MAGNET HIGH SCHI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	100.00
OFFICE PROFESSIONALS, INC	Temporary employee for NCHS fr	HIGH SCHOOL LEARNING COMI	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	129.28
OFFICE PROFESSIONALS, INC	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	158.70
OFFICE PROFESSIONALS, INC	Bill Rate for Temp Agency	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	388.33
OFFICE PROFESSIONALS, INC	Bill Rate for Temp Agency	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	396.25
OFFICE PROFESSIONALS, INC	Bill Rate for Temp Agency	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2019	427.95
OFFICE PROFESSIONALS, INC	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	441.60
OFFICE PROFESSIONALS, INC	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	488.88
OFFICE PROFESSIONALS, INC	Temporary employee for NCHS fr	HIGH SCHOOL LEARNING COMI	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	517.12
OFFICE PROFESSIONALS, INC	Temporary employee for NCHS fr	HIGH SCHOOL LEARNING COMI	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	646.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE PROFESSIONALS, INC	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	733.32
OFFICE PROFESSIONALS, INC	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	193.20
OFFICE PROFESSIONALS, INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/14/2019	308.28
OFFICE PROFESSIONALS, INC	Temporary employee for NCHS fr	HIGH SCHOOL LEARNING COMI	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	646.40
OFFICE PROFESSIONALS, INC	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	662.03
OFFICE PROFESSIONALS, INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/14/2019	699.14
OFFICE PROFESSIONALS, INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/14/2019	880.80
OFFICE PROFESSIONALS, INC	Temp Employee	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	584.64
OFFICE PROFESSIONALS, INC	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	172.50
OFFICE PROFESSIONALS, INC	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	224.25
OFFICE PROFESSIONALS, INC	Temporary employee for NCHS fr	HIGH SCHOOL LEARNING COMI	- OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	626.20
OFFICE PROFESSIONALS, INC	Temporary employee for NCHS fr	HIGH SCHOOL LEARNING COMI	- OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	646.40
OFFICE PROFESSIONALS, INC	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	982.83
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	730.90
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	730.90
OLD FASHION CANDY CO INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	800.00
EMPLOYEE REIMBURSEMENT	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	125.00
EMPLOYEE REIMBURSEMENT	BAPTIST HILL- WRESTLING MATCH	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	135.29
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	CARPET AND FLOOR PREP FOR BURK	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	54.72
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	CARPET AND FLOOR PREP FOR BURK	MALCOLM C HURSEY ELEMENT	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	400.90
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	MEETING ST - CARPET REPLACEMEN	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	5,331.62
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	BRIDGE VIEW IT - REPLACE TILE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2019	5,627.81
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	AOES - INSTALL RUBBER STAIR TR	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/21/2019	7,396.00
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	LADSON - RESTROOM MOBILE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	5,092.35
JANE JACOBS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	111.40
SAMUEL ROSENBERG	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	126.99
GIOCANDA QUESADA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	250.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LEE-ANN AUSTIN	KALEIDOSCOPE REFUND	WANDO COMMUNITY SCHOOL - OTH LOCAL	855 - EXPANDED LEARNING	02/07/2019	165.00
VICTORIA ROBERTSON	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	198.73
DENNIS FLEMING	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	02/07/2019	250.00
EUGENE GALLORY	CHILDREN IN CRISIS	COMMUNICATIONS - RENT/LEASE	805 - CHILDREN IN CRISIS	02/07/2019	300.00
MELISSA LEGARE BROWN	CSU TECHNOLOGY CLASS	PROFESSIONAL DEVELOPME - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/07/2019	349.00
KATHLEEN KNOWLES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	363.74
ANDREA JAMISON	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2019	100.00
BETHANN RENTZ	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	100.00
ANNA BALLINGER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	225.00
BI-LO	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	300.00
SHAMEILYA FERNANDEZ	MILEAGE REIMBURSEMENT ~ TO & FROM CAF	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/14/2019	180.96
LAUREN BRADLEY	REIMBURSEMENT ~ RECERTIFICATION CLASS	PROFESSIONAL DEVELOPME - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/14/2019	390.00
DOUG COLLIER	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	100.00
WALT MILLER	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	113.79
CANDICE SOLYAN	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	124.22
COLLEEN GOTTLIEB	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	150.00
EDWARD KRONSBURG	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	290.00
ROBERT IVEY BALLETT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	614.00
KIDS FOR PEACE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	529.80
MICHAEL SILVERMAN	KALEIDOSCOPE REFUND	WANDO COMMUNITY SCHOOL - OTH LOCAL	855 - EXPANDED LEARNING	02/21/2019	165.00
DAVIS LEATH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	177.35
STRATEGERY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	675.00
NATALIE SEEL AHADI	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	383.59
STACY PIIHL	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	130.00
HABITAT 4 HUMANITY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	419.17
DAVIS LEATH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	114.88
JESSICA COTTINGHAM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	120.00
MIKE COOPER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	288.06

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SUSANAH PRUDENCIO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	290.00
CLAUDIA DION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	448.00
LINDSEY PANGRETIC	KALEIDOSCOPE REFUND	WANDO COMMUNITY SCHOOL - OTH LOCAL	855 - EXPANDED LEARNING	02/28/2019	135.00
NICOLE REESE	KALEIDOSCOPE REFUND	WANDO COMMUNITY SCHOOL - OTH LOCAL	855 - EXPANDED LEARNING	02/28/2019	140.00
SHERIF YACoub	KALEIDOSCOPE REFUND	WANDO COMMUNITY SCHOOL - OTH LOCAL	855 - EXPANDED LEARNING	02/28/2019	320.00
OPEN UP RESOURCES	ADDITIONAL MATH WORKBOOKS	NORTHWOODS MIDDLE SCHOC - SUPPLIES	201 - TITLE I (84.010)	02/14/2019	596.25
OPEN UP RESOURCES	MATH WORKBOOKS	NORTHWOODS MIDDLE SCHOC - SUPPLIES	201 - TITLE I (84.010)	02/14/2019	4,507.65
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY19 CHARTER PAYMENT	ORANGE GROVE CHARTER ELM - TRANSIT	100 - GENERAL OPERATING	02/26/2019	956,298.17
ORANGEBURG COUNTY SCHOOL DISTRICT FIVE	MCCORD ORANGEBURG COUNTY	VARIOUS SCHOOLS - INSTR SVS	100 - GENERAL OPERATING	02/21/2019	455.00
OWENS & ASSOCIATE	JIE - HVAC ENG	JAMES ISLAND ELEMENTARY - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	28,350.00
OWENS & ASSOCIATE	BURKE - HVAC ENG SERVICES	BURKE HIGH - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	37,755.00
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	2,886.71
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	6,714.37
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2019	911.28
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	02/28/2019	143.84
PANERA BREAD COMPANY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	100.00
PANERA BREAD COMPANY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	250.54
PARKER HENRY BUSCH	NORTH CHARLESTON HIGH-BASKETBALL SEC	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	120.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	MINNIE HUGHES ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/07/2019	200.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	EDITH FRIERSON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/07/2019	200.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	MT ZION ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/07/2019	300.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/07/2019	400.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/07/2019	700.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	ST JAMES-SANTEE ELEMENTAF - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/07/2019	800.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR MEMMINGER (PAID	BURKE COMMUNITY ED - INSTR SVS	855 - EXPANDED LEARNING	02/07/2019	800.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	LAMBS ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/07/2019	1,100.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	E B ELLINGTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/07/2019	1,200.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	ANGEL OAK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/07/2019	1,200.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	PATTISON ACADEMY CHARTER SCHOOL	PATTISON'S ACADEMY CHARTER - TRANSIT	100 - GENERAL OPERATING	02/26/2019	58,206.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	128.90
PAUL MARK WATSON	GARRETT BASKETBALL	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	100.00
PAUL MARK WATSON	21ST CENTURY ENRICHMENT (GOLDEN)	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARNING	02/07/2019	300.00
PAUL MARK WATSON	21ST CENTURY ENRICHMENT (GOLDEN)	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARNING	02/07/2019	525.00
PAUL MARK WATSON	GARRETT ACADEMY- BASKETBALL	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	100.00
PAUL MARK WATSON	MILITARY MAGNET-BASKETBALL	MILITARY MAGNET ACADEMY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	100.00
PAULA MARIE WILSON	MOULTRIE MIDDLE- VALENTINE DAY DANCE	MOULTRIE MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	120.00
PEARLE VISION	BASIC FRAMES	FEDERAL PROGRAMS OFFICE - PRO/TECH SVS	201 - TITLE I (84.010)	02/14/2019	115.00
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	437.50
PEARSON EDUCATIONAL MOVEMENT	DIAL 4 MATERIALS AND SUBSCRIPTIONS	CHILD DEV OFFICE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	6,104.00
PEARSON EDUCATIONAL MOVEMENT	DIAL 4 MATERIALS AND SUBSCRIPTIONS	CHILD DEV OFFICE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	7,817.34
PEBA INSURANCE BENEFITS	GROUP ID 5100100	- DEPEND LIFE	100 - GENERAL OPERATING	02/28/2019	8,897.54
PEBA INSURANCE BENEFITS	GROUP ID 5100100	- SUPP DIS	100 - GENERAL OPERATING	02/28/2019	25,779.96
PEBA INSURANCE BENEFITS	GROUP ID 5100100	- OPT LIFE	100 - GENERAL OPERATING	02/28/2019	60,688.90
PEBA INSURANCE BENEFITS	GROUP ID 5100100	- DEN INS	100 - GENERAL OPERATING	02/28/2019	108,974.74
PEBA INSURANCE BENEFITS	GROUP ID 5100100	- DEN INS	100 - GENERAL OPERATING	02/28/2019	160,308.12
PEBA INSURANCE BENEFITS	GROUP ID 5100100	- HEALTH DED	100 - GENERAL OPERATING	02/28/2019	3,943,055.06
PECKNEL MUSIC COMPANY INC	STRINGS FOR NORTHWOODS MIDDLE	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	2,744.62
PECKNEL MUSIC COMPANY INC	STRINGS ORDER	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	3,697.28
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	GARNISHMENTS	- GARNISHMENTS	100 - GENERAL OPERATING	02/14/2019	611.41
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	GARNISHMENTS	- GARNISHMENTS	100 - GENERAL OPERATING	02/28/2019	611.12
PENSERV PLAN SERVICES INC	GROUP#68955	- TAX ANNUIT	100 - GENERAL OPERATING	02/19/2019	82,798.45
PENSERV PLAN SERVICES INC	GROUP#68955	- TAX ANNUIT	100 - GENERAL OPERATING	02/28/2019	82,808.45
PERFORMANT RECOVERY INC	GARNISHMENTS	- GARNISHMENTS	100 - GENERAL OPERATING	02/14/2019	646.91
PERFORMANT RECOVERY INC	GARNISHMENTS	- GARNISHMENTS	100 - GENERAL OPERATING	02/28/2019	646.89
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT - STD TRANS	100 - GENERAL OPERATING	02/07/2019	709.00
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT - STD TRANS	100 - GENERAL OPERATING	02/07/2019	967.00

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PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	02/07/2019	1,178.00
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	02/21/2019	1,219.00
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	02/28/2019	627.00
PETER CAMPBELL SR	JB EDWARDS - DOORS/HARDWARE PA	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	593 - 8% GO BAN 2018A	02/21/2019	2,190.00
PFM ASSET MANAGEMENT LLC	PROFESSIONAL SERVICES		- MGMT SVS	401 - DEBT SERVICE	02/07/2019	4,000.00
PFM ASSET MANAGEMENT LLC	PROFESSIONAL SERVICES		- MGMT SVS	401 - DEBT SERVICE	02/07/2019	37,000.00
PHIL DUNFORD	BUIST ACADEMY-SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	112.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	570.53
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	606.86
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	168.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	359.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	364.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	525.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	856.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	367.33
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	776.07
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	126.44
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	542.55
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	101.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	105.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	141.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	157.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	164.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	168.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	178.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	208.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	232.75

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	241.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	254.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	273.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	282.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT.	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	409.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	449.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	474.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	480.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	518.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	544.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	559.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	638.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	736.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	769.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	865.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	1,458.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	2,111.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	209.28
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	1,096.82
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	546.09
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	105.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	105.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	106.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	108.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	138.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	196.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	241.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	246.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	280.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	C E WILLIAMS ACADEMIC MAGN	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	322.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	329.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT.	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	367.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT.	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	383.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	402.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	435.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	491.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	671.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	887.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	1,050.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	1,253.75
PINNACLE NETWORK SOLUTIONS	D3L09A HP COLOR LASERJET M750	GARRETT ACADEMY OF TECHN	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	02/28/2019	3,425.87
PIONEER CREDIT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	333.64
PIONEER CREDIT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	425.55
PIZZA HUT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	198.13
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MAMIE P WHITESIDES ELEMEN'	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CHARLES PINCKNEY ELEMENT.	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	NORTH CHAS CREATIVE ARTS I	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ACADEMIC MAGNET HIGH SCHI	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	196.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT ~ MEETING SUPPLIES	SUPERINTENDENT'S OFFICE	- SUPPLIES	844 - MISC DONATIONS	02/14/2019	123.13
EMPLOYEE REIMBURSEMENT	REIMBURSE~MEETING REFRESHMENTS, OFFI	SUPERINTENDENT'S OFFICE	- FOOD/CATER	844 - MISC DONATIONS	02/14/2019	566.90
EMPLOYEE REIMBURSEMENT	REIMBURSE~MEETING REFRESHMENTS, OFFI	SUPERINTENDENT'S OFFICE	- SUPPLIES	844 - MISC DONATIONS	02/14/2019	643.07
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	1,443.53
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	1,015.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRESTIGE PREPARATORY ACADEMY	FY19 Charter School Payment	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/26/2019	57,538.99
PRO-CHEM INCORPORATED	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	02/07/2019	2,721.57
PSAT/NMSQT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	1,792.00
PSAT/NMSQT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	3,968.00
PSAT/NMSQT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	4,672.00
PSAT/NMSQT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2019	48.00
PSAT/NMSQT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2019	256.00
PSAT/NMSQT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2019	400.00
PSAT/NMSQT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	272.00
PSAT/NMSQT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	3.00
PSAT/NMSQT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	10.00
PSAT/NMSQT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	359.00
PSAT/NMSQT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	800.00
PSAT/NMSQT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	8.00
PSAT/NMSQT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	608.00
PSAT/NMSQT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	2,432.00
PSAT/NMSQT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	832.00
PSAT/NMSQT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	1,775.00
PSAT/NMSQT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	2,085.00
PUBLIC CONSULTING GROUP	Interventionist in reading/ELA	PEPPERHILL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/14/2019	4,560.00
PUBLIC CONSULTING GROUP	PCG CONTRACT	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/14/2019	5,838.00
PUBLIC CONSULTING GROUP	PCG DAYTIME INTERVENTION SERVI	LADSON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/14/2019	14,925.60
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	A C CORCORAN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/14/2019	128.88
QUENTON COLLINS	SANDERS-CLYDE- SRO	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	120.00
QUENTON COLLINS	BURKE- GIRLS BASKETBALL 2ND ROUND	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/21/2019	124.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	153.40
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	02/07/2019	130.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	02/07/2019	152.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	148.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	540.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	02/21/2019	126.44
RANSOM WALTERS III	WANDO HIGH- BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	135.00
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	2,200.00
READING PARTNERS	Reading Partners	A C CORCORAN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/14/2019	5,000.00
READING PARTNERS	READING PARTNERS	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	02/14/2019	10,000.00
READING PARTNERS	INSTRUCTIONAL SERVICES	JULIAN MITCHELL ELEMENTAR	- INSTR SVS	201 - TITLE I (84.010)	02/21/2019	6,000.00
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	536.83
READING WAREHOUSE	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	187.52
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/07/2019	121.39
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	02/28/2019	108.46
REBECCA S BECKER	ABC GRANT RESIDENCY	ASHLEY RIVER ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	02/21/2019	1,500.00
REBECCA S BECKER	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	650.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	302 - ADEPT	02/14/2019	296.09
REOS US INC.	EDUCATIONAL SERVICES	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - MISC DONATIONS	02/28/2019	872.94
REOS US INC.	EDUCATIONAL SERVICES	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - MISC DONATIONS	02/28/2019	1,413.56
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUS LOTS	- TRASH	100 - GENERAL OPERATING	02/21/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	02/21/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 2 STADIUM	- TRASH	100 - GENERAL OPERATING	02/21/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 4 CONSTITUENT OFFI	- TRASH	100 - GENERAL OPERATING	02/21/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LIBERTY HILL ACADEMY	- TRASH	100 - GENERAL OPERATING	02/21/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 10 CONSTITUENT OFI	- TRASH	100 - GENERAL OPERATING	02/21/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUS LOTS	- TRASH	100 - GENERAL OPERATING	02/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	02/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SULLIVAN'S ISLAND ELEMENTA	- TRASH	100 - GENERAL OPERATING	02/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/21/2019	62.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	GOV JAMES B EDWARDS ELEM - TRASH	100 - GENERAL OPERATING	02/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E COOPER MONTESSORI CHAR - TRASH	100 - GENERAL OPERATING	02/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HARBOR VIEW ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	STILES POINT ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MURRAY-LASAINE ELEMENTAR - TRASH	100 - GENERAL OPERATING	02/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JAMES ISLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SEPTIMA P CLARK ACADEMY - TRASH	100 - GENERAL OPERATING	02/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAMBS ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DANIEL JENKINS ACADEMY - TRASH	100 - GENERAL OPERATING	02/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	C E WILLIAMS ACADEMIC MAGN - TRASH	100 - GENERAL OPERATING	02/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ADVANCED STUDIES WEST ASI - TRASH	100 - GENERAL OPERATING	02/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUIST ACADEMY ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JULIAN MITCHELL ELEMENTAR - TRASH	100 - GENERAL OPERATING	02/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SIMMONS-PINCKNEY MIDDLE - TRASH	100 - GENERAL OPERATING	02/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JANE EDWARDS ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MINNIE HUGHES ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ANGEL OAK ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MT ZION ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	EDITH FRIERSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HAUT GAP MIDDLE - TRASH	100 - GENERAL OPERATING	02/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ADMIN BLDG (75 CALHOUN ST.) - TRASH	100 - GENERAL OPERATING	02/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MAMIE P WHITESIDES ELEMEN - TRASH	100 - GENERAL OPERATING	02/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CAMP ROAD MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	02/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHICORA ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHARLESTON ELEMEN - TRASH	100 - GENERAL OPERATING	02/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHAS CREATIVE ARTS I - TRASH	100 - GENERAL OPERATING	02/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MALCOLM C HURSEY ELEMENT - TRASH	100 - GENERAL OPERATING	02/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	W B GOODWIN ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	93.53

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REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MATILDA F DUNSTON ELEMENT - TRASH	100 - GENERAL OPERATING	02/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	A C CORCORAN ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MIDLAND PARK PRIMARY SCHC - TRASH	100 - GENERAL OPERATING	02/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DEER PARK MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	02/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MARY FORD ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	PEPPERHILL ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MEETING STREET ACD@BREN7 - TRASH	100 - GENERAL OPERATING	02/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MORNINGSIDE MIDDLE - TRASH	100 - GENERAL OPERATING	02/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	GARRETT ACADEMY OF TECHN - TRASH	100 - GENERAL OPERATING	02/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	STONO PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ASHLEY RIVER ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SPRINGFIELD ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E B ELLINGTON ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MILITARY MAGNET ACADEMY - TRASH	100 - GENERAL OPERATING	02/21/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	02/21/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHARLESTON HIGH - TRASH	100 - GENERAL OPERATING	02/21/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST JAMES-SANTEE ELEMENTAF - TRASH	100 - GENERAL OPERATING	02/21/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHARLESTON PROGRESSIVE S - TRASH	100 - GENERAL OPERATING	02/21/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MEMMINGER ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BURKE HIGH - TRASH	100 - GENERAL OPERATING	02/21/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BAPTIST HILL HIGH - TRASH	100 - GENERAL OPERATING	02/21/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WA HEAD START - TRASH	100 - GENERAL OPERATING	02/21/2019	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JENNIE MOORE ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/21/2019	155.88

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REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CAROLINA PARK ES	- TRASH	100 - GENERAL OPERATING	02/21/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	02/21/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/21/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/21/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/21/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	02/21/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/21/2019	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	02/21/2019	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	02/21/2019	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	02/21/2019	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	02/21/2019	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	02/21/2019	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHAS COUNTY SCHOOL OF THIR	- TRASH	100 - GENERAL OPERATING	02/21/2019	830.21
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	02/21/2019	1,237.35
RESERVE ACCOUNT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2019	250.00
RICHARD D. LAMBERT JR.	ANGEL OAK - OUTDOOR CLRM ENGIN	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	02/28/2019	420.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	02/28/2019	196.45
RICHARD HO	BURKE- BASKET BALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	150.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	143.84
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	370.92
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	370.92
RICOH USA INC	DOCUWARE SERVICES TO SCAN AND	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	2,912.34
RICOH USA INC	IMAGING PROCESSING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	18,698.78
RICOH USA INC	DOCUWARE SERVICES TO SCAN AND	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	36,359.42
RICOH USA INC	IMAGING PROCESSING	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	46.24
RICOH USA INC	IMAGING PROCESSING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	12,728.59
RICOH USA INC	03/12/19-04/11/19	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/28/2019	162.41
RICOH USA INC	RENTAL OR LEASE SERVICES OF OF	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/28/2019	105,843.78

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RIDE IT OUT, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	1,395.00
RIDE IT OUT, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	1,500.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	350.20
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	440.20
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2019	507.60
RMF ENGINEERING INC	LADSON - HVAC DESIGN	LADSON ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	16,710.00
RNL FUNDRAISING	RNL FUNDRAISING- LOWCOUNTRY ATTRACT I	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	740.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	150.00
ROBERT COLSON	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	100.00
ROBERT COLSON	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	150.00
ROBERT COLSON	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	240.00
ROBERT FEETERS JR	BURKE- BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	02/14/2019	120.41
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	02/21/2019	239.19
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	105.44
ROBERT V. GEIGER III	SPOTLITE ENTERTAINMT: DJ FOR PBIS DANCE	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	123.59
ROBERTA NEWTON	CONSULTING SERVICES	CHARLESTON PROGRESSIVE S	- INSTR PROG	201 - TITLE I (84.010)	02/28/2019	5,940.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ SPARTANBURG, S	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	02/28/2019	289.00
ROGER JAMES RADLEY JR.	01/01/19-01/31/19	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	819 - THE INTERTECH GROUP FOUNDATION	02/07/2019	179.42
ROGER OWEN	DEPT OF OPERATIONAL PLANNING-DANCE GF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	120.00
ROGER OWEN	DEPT OF OPERATIONAL PLANNING-DANCE GF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	246.51
ROSCOE C JACKSON	ROSCOE JACKSON DESIGNS LLC - G	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	4,690.00
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/07/2019	2,564.77
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/21/2019	3,465.84

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ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	23,321.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	572.61
RYAN MATTHEW DOLAN	MITCHELL-SRO	JULIAN MITCHELL ELEMENTAR	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	240.00
RYAN WHITTOV	STJH/NCHCEWILL/WHITESIDES-BRD MTING P/	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	120.00
S & A ENTERPRISES, INC	ELLINGTON ES WALL REPAIR	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	8,690.37
S & A ENTERPRISES, INC	CARIO WALL REPAIR	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	23,898.53
S & A ENTERPRISES, INC	CORCORAN - MOBILE RELOCATION	A C CORCORAN ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	41,434.19
S & A ENTERPRISES, INC	PEPPERHILL ES WALL REPAIR	PEPPERHILL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	15,208.15
S & ME INCORPORATED	STALL - MOBILE INSPECTIONS	R B STALL HIGH	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	481.25
S & ME INCORPORATED	ECMCS - ASBESTOS DESIGN/SUPPOR	E COOPER MONTESSORI CHAR	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	1,240.00
S & ME INCORPORATED	ECMCS - ASBESTOS DESIGN/SUPPOR	E COOPER MONTESSORI CHAR	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	1,900.00
S & ME INCORPORATED	STALL ATHLETIC - CH 1 INSPECTS	R B STALL HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	02/14/2019	2,607.50
S & ME INCORPORATED	STONO PARK ES - MATERIALS TEST	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/14/2019	13,685.00
S & ME INCORPORATED	CE WILLIAMS - MATERIALS TEST/S	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	17,067.50
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHO	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	29,324.50
S C A A A	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	125.00
S C C E C CONVENTION	REGISTRATION FOR CONFERENCE	HUMAN RESOURCES	- IN STATE	852 - CERRA	02/14/2019	150.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/07/2019	24.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	02/07/2019	38.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/07/2019	65.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	02/07/2019	97.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MIDDLE SCHOOL LEARNING CC	- ENERGY	100 - GENERAL OPERATING	02/07/2019	123.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	02/07/2019	142.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	02/07/2019	159.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SANDERS-CLYDE ELEMENTAR\	- ENERGY	100 - GENERAL OPERATING	02/07/2019	244.70
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/07/2019	271.29
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/07/2019	397.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/07/2019	446.99



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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	02/07/2019	542.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/07/2019	1,111.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	02/07/2019	1,641.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/07/2019	1,983.04
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	02/07/2019	3,081.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	02/07/2019	3,165.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	02/07/2019	3,624.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/07/2019	3,921.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/07/2019	3,975.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/07/2019	4,890.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	02/07/2019	5,003.15
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	02/07/2019	5,213.19
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	02/07/2019	6,749.89
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	02/07/2019	7,319.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/07/2019	7,503.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS I - ENERGY	100 - GENERAL OPERATING	02/07/2019	7,876.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	02/07/2019	8,106.05
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADVANCED STUDIES WEST ASI - ENERGY	100 - GENERAL OPERATING	02/07/2019	8,595.33
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/07/2019	9,148.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	02/07/2019	10,192.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	02/07/2019	10,899.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCHI - ENERGY	100 - GENERAL OPERATING	02/07/2019	11,731.32
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	02/07/2019	15,280.44
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	02/07/2019	23,530.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	02/07/2019	27,373.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	02/14/2019	112.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	02/14/2019	372.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	02/14/2019	622.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	02/14/2019	656.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	02/14/2019	792.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/14/2019	916.11
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	02/14/2019	2,040.88
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/14/2019	2,520.11
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/14/2019	3,961.10
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTAR' - ENERGY	100 - GENERAL OPERATING	02/14/2019	4,500.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/14/2019	4,882.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	02/14/2019	4,949.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	02/14/2019	5,119.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	02/14/2019	5,250.15
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/14/2019	5,303.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAIN ELEMENAR - ENERGY	100 - GENERAL OPERATING	02/14/2019	5,305.04
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	02/14/2019	5,456.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMEN' - ENERGY	100 - GENERAL OPERATING	02/14/2019	5,525.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	02/14/2019	5,733.27
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/14/2019	5,825.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/14/2019	5,893.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/14/2019	5,903.10
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/14/2019	6,194.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/14/2019	7,334.36
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/14/2019	8,022.91
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENT, - ENERGY	100 - GENERAL OPERATING	02/14/2019	8,313.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/14/2019	8,430.27
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	02/14/2019	10,172.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	02/14/2019	12,265.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	02/14/2019	13,009.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	02/14/2019	22,185.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	02/14/2019	28,751.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/14/2019	51,452.99
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	02/28/2019	109.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	111.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	234.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	02/28/2019	513.11
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	02/28/2019	614.36
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPME - ENERGY	100 - GENERAL OPERATING	02/28/2019	698.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	02/28/2019	815.35
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	02/28/2019	1,245.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	2,021.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	2,095.98
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	2,176.40
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	2,294.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	2,304.19
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	2,335.36
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	2,697.09
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	02/28/2019	3,042.62
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	3,151.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	02/28/2019	3,196.70
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	3,205.74
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	3,680.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	02/28/2019	3,730.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/28/2019	3,832.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	02/28/2019	3,924.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	4,712.70
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/28/2019	4,862.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	02/28/2019	5,428.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	02/28/2019	5,549.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	02/28/2019	9,434.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/28/2019	20,496.87
S C S B A	WESTLAW MEMBERSHIP	OFFICE OF GENERAL COUNSEL	- DUES/FEES	100 - GENERAL OPERATING	02/07/2019	1,800.00
S&D COFFEE INC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	322.24
S&D COFFEE INC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	446.22
S&D COFFEE INC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	308.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	284.25
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	261.80
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/21/2019	172.61
SANDERS BROTHERS CONSTRUCTION	HUNLEY PARK - STORMWATER DRAIN	HUNLEY PARK ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	4,067.44
SANDERS BROTHERS CONSTRUCTION	NCH - STORMWATER DRAIN CLEAN	NORTH CHARLESTON HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	4,499.04
SANDRA PROUDE	BURKE- BASKET BALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	120.00
SANDRA PROUDE	BURKE- BOYS PLAYOFFS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	120.00
SANDRA PROUDE	BURKE- GIRLS PLAYOFF	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	120.00
SANDRA PROUDE	DEPT OF OPERATIONAL PLANNING- DANCE G	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	240.00
SANDRA PROUDE	LAING/CEWILLIAMS/BURKE-BRD MTING PAREI	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	120.00
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MAMIE P WHITESIDES ELEMEN'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SULLIVAN'S ISLAND ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E COOPER MONTESSORI CHAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MURRAY-LASAIN ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAMP ROAD MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHAS CREATIVE ARTS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MATILDA F DUNSTON ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEETING STREET ACD@BREN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHAS COUNTY SCHOOL OF THI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GARRETT ACADEMY OF TECHN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JAMES-SANTEE ELEMENTAF - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STONO PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	OAKLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ASHLEY RIVER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SPRINGFIELD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DRAYTON HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	C E WILLIAMS ACADEMIC MAGN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ADVANCED STUDIES WEST ASI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WA HEAD START - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHARLESTON PROGRESSIVE S - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEMMINGER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES SIMONS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BUIST ACADEMY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JULIAN MITCHELL ELEMENTAR' - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SANDERS-CLYDE ELEMENTARY\ - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LOW COUNTRY TECH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BURKE HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JANE EDWARDS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E B ELLINGTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MINNIE HUGHES ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BAPTIST HILL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MALCOLM C HURSEY ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ORANGE GROVE CHARTER ELM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/14/2019	184.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	364.09
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/21/2019	127.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	142.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	126.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	777.59
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	TURNING POINT ACADEMY	- IN STATE	100 - GENERAL OPERATING	02/07/2019	142.68
SARAH SMITH	ST ANDREWS MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	315.88
SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2019	150.00
SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	100.00
SC DEPARTMENT OF ADMINISTRATION	1501025	CHARLES PINCKNEY ELEMENT.	- TELEPHONE	100 - GENERAL OPERATING	02/28/2019	38.81
SC DEPARTMENT OF ADMINISTRATION	1501025	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	02/28/2019	38.81
SC DEPARTMENT OF ADMINISTRATION	1501025	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/28/2019	38.93
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	314.46
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	194.42
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - BOILER/STEAMER INSPE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	25.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - BOILER/STEAMER INSPE	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	25.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - BOILER/STEAMER INSPE	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	25.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - BOILER/STEAMER INSPE	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	25.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - BOILER/STEAMER INSPE	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	50.00

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SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - BOILER/STEAMER INSPE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - BOILER/STEAMER INSPE	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - BOILER/STEAMER INSPE	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - BOILER/STEAMER INSPE	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - BOILER/STEAMER INSPE	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	75.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - BOILER/STEAMER INSPE	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	75.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - BOILER/STEAMER INSPE	CHAS MATH & SCIENCE CHART	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	100.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - BOILER/STEAMER INSPE	CHARLESTON PROGRESSIVE S	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	200.00
SC-HOSA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	705.00
SCBOA DISTRICT 8 (SOUTH CAROLINA BASKETBALL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	285.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	6.51
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	934.27
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	940.56
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	104.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	168.98
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	120.35
SCHOOL SPECIALTY INC	BUIST ACADEMY - KIDNEY TABLES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	947.21
SCHOOL SPECIALTY INC	MEDIA CENTER FURNITURE REPLACE	MT ZION ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	3,485.17
SCHOOL SPECIALTY INC	MEDIA CENTER FURNITURE REPLACE	MT ZION ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	8,340.44
SCHOOLMART	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	622.31
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	371.25
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	526.04
SCMEA CHORAL DIVISION	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	175.00
SCOTT MAY	LAUREL HILL,PINCKNEY,CARIO-PK WST TRAFI	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	120.00
SCOTT MAY	LAUREL HILL/PINCKNEY/CARIO- PK W.TRAFFIK	CHARLES PINCKNEY ELEMENT,	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	120.00
SCOTT MAY	LAUREL HILL/PINCKNEY/CARIO- PK W TRAFFIK	CHARLES PINCKNEY ELEMENT,	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	240.00
SEACOAST CHURCH COMMUNITY CHURCH INC	FACILITY RENTAL FOR PRINCIPALS	CHIEF ACADEMIC OFFICE	- RENT/LEASE	397 - AID TO DISTRICTS	02/07/2019	669.15
SEAMON WHITESIDE & ASSOCIATES INC	LINCOLN HS - DUE DILIGENCE SER	LINCOLN HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	3,292.90



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SEAMON WHITESIDE & ASSOCIATES INC	ECMCS - MONTESSORI PH 3 CIVIL	OLD WHITESIDES SITE	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	5,005.00
SEAMON WHITESIDE & ASSOCIATES INC	ECMCS - MONTESSORI PH 3 CIVIL	OLD WHITESIDES SITE	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	9,150.00
SEAMON WHITESIDE & ASSOCIATES INC	ECMCS - MONTESSORI PH 3 CIVIL	OLD WHITESIDES SITE	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	13,483.00
SEAMON WHITESIDE & ASSOCIATES INC	LINCOLN HS - DUE DILIGENCE SER	LINCOLN HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	13,647.56
SEAMON WHITESIDE & ASSOCIATES INC	ECMCS - MONTESSORI PH 3 CIVIL	OLD WHITESIDES SITE	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	14,300.00
SEAMON WHITESIDE & ASSOCIATES INC	ECMCS - MONTESSORI PH 3 CIVIL	OLD WHITESIDES SITE	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	19,877.00
SEAN LUCAS	BURKE- BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	120.00
SEAN LUCAS	BURKE- GIRLS PLAYOFF	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	120.00
SEAN LUCAS	BURKE- GIRLS BASKETBALL 2ND ROUND	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	120.00
SEAN P. FILAN	LAUREL HILL,PINCKNEY,CARIO- PARK W. TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	120.00
SEAN P. FILAN	LAUREL HILL/PINCKNEY/CARIO- PK W TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	120.00
SEAN S BRITTON DMD	DENTAL APPT	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/14/2019	250.00
SGA NARMOURWRIGHT DESIGN, PA	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/07/2019	920.48
SGA NARMOURWRIGHT DESIGN, PA	LADSON - MOBILE CA	LADSON ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	1,356.00
SGA NARMOURWRIGHT DESIGN, PA	NCH - ROOF DESIGN	NORTH CHARLESTON HIGH	- OTH PR/TCH	593 - 8% GO BAN 2018A	02/07/2019	23,750.00
SGA NARMOURWRIGHT DESIGN, PA	WANDO - ROOF DESIGN	WANDO HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	31,250.00
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	238,967.69
SGA NARMOURWRIGHT DESIGN, PA	LADSON - MOBILE CA	LADSON ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	904.00
SGA NARMOURWRIGHT DESIGN, PA	DEER PARK - MOBILES MASTER PLAN	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	2,310.00
SGA NARMOURWRIGHT DESIGN, PA	WAREHOUSE - STORAGE AREA, REST	GENERAL SERVICES	- OTH PR/TCH	100 - GENERAL OPERATING	02/14/2019	2,550.00
SGA NARMOURWRIGHT DESIGN, PA	MARY FORD - RESTROOM A&E	MARY FORD ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	3,290.00
SGA NARMOURWRIGHT DESIGN, PA	NCH - ROOF DESIGN	NORTH CHARLESTON HIGH	- OTH PR/TCH	593 - 8% GO BAN 2018A	02/14/2019	17,500.00
SGA NARMOURWRIGHT DESIGN, PA	WANDO - ROOF DESIGN	WANDO HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	18,750.00
SGA NARMOURWRIGHT DESIGN, PA	NCH-PAINT CAFETERIA	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	02/21/2019	500.00
SGA NARMOURWRIGHT DESIGN, PA	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/21/2019	10,816.97
SGA NARMOURWRIGHT DESIGN, PA	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/21/2019	40,366.28
SGA NARMOURWRIGHT DESIGN, PA	NCH-PAINT CAFETERIA	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	02/28/2019	1,500.00
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	341,578.20

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2019	127.82
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE - IN STATE	302 - ADEPT	02/14/2019	200.80
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/21/2019	212.28
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	1,497.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	111.62
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ADULT EDUCATION - IN STATE	356 - ADULT EDUCATION	02/14/2019	103.01
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/14/2019	101.62
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	02/14/2019	125.11
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HIGH SCHOOL LEARNING COMI - IN STATE	100 - GENERAL OPERATING	02/14/2019	136.88
SHAWN FLAHERTY	BUIST ACADEMY-SRO	BUIST ACADEMY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	120.00
SHAWN FLAHERTY	MEMMINGER ELEMENTARY-SRO	MEMMINGER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	120.00
SHAWN FLAHERTY	MEMMINGER- SRO	MEMMINGER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	240.00
SHAWN FLAHERTY	BUIST-SRO	BUIST ACADEMY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	120.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT ~ FOOD FOR BOOK FAIR CA	OAKLAND ELEMENTARY - FOOD/CATER	201 - TITLE I (84.010)	02/28/2019	122.74
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT ~ FOOD FOR BOOK FAIR CA	OAKLAND ELEMENTARY - FOOD/CATER	201 - TITLE I (84.010)	02/28/2019	133.36
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	02/21/2019	107.26
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	02/28/2019	151.03
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	WANDO HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	02/07/2019	116.29
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	02/21/2019	127.60
SHIPYARD PARK LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	1,400.00
SHIRT TALES INC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	196.20
SHIRT TALES INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	102.19
SHIRT TALES INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	564.08
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2019	2,469.67
SHRED-IT US JV LLC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	125.00
SHRED-IT US JV LLC	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	105.50
SHYNAE JONES	WANDO HIGH BASKETBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	120.00
SHYNAE JONES	WANDO HIGH- BASKETBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SHYNAE JONES	WANDO HIGH- LEGALLY BLOND	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	120.00
SHYNAE JONES	WANDO HIGH- BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	135.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	250.00
SIERRA D SHIVERS	HUNLEY PARK-TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	200.00
SIERRA D SHIVERS	HUNLEY PARK ELEMENTARY	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	200.00
SIERRA D SHIVERS	HUNLEY PARK- TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	133.79
SMITH & ASSOCIATES INC	MIDLAND PARK - CLRM MOD BACKFL	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	5,356.17
SOIL CONSULTANTS INC	LADSON - MOBILES SOIL INSPECTI	LADSON ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	390.00
SOLIAN HEALTH	TEACHER CONTRACTED	NORTHWOODS MIDDLE SCHOC	- INSTR SVS	100 - GENERAL OPERATING	02/07/2019	484.50
SOLIAN HEALTH	CONTRACTED SERVICES FOR ASL IN	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	02/07/2019	1,620.00
SOLIAN HEALTH	TEACHER CONTRACTED	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	02/07/2019	1,722.00
SOLIAN HEALTH	CONTRACTED INTERPRETER	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	02/07/2019	1,952.50
SOLIAN HEALTH	CONTRACTED INTERPRETER	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	02/07/2019	2,025.00
SOLIAN HEALTH	TEACHER CONTRACTED	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	02/07/2019	2,100.00
SOLIAN HEALTH	TEACHER CONTRACTED	NORTHWOODS MIDDLE SCHOC	- INSTR SVS	100 - GENERAL OPERATING	02/07/2019	2,280.00
SOLIAN HEALTH	TEACHER CONTRACTED	NORTHWOODS MIDDLE SCHOC	- INSTR SVS	100 - GENERAL OPERATING	02/14/2019	1,824.00
SOLIAN HEALTH	CONTRACTED INTERPRETER	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	02/14/2019	1,897.50
SOLIAN HEALTH	CONTRACTED INTERPRETER	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	02/14/2019	1,917.00
SOLIAN HEALTH	CONTRACTED SERVICES FOR ASL IN	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	02/14/2019	2,025.00
SOLIAN HEALTH	TEACHER CONTRACTED	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	02/14/2019	2,100.00
SOLIAN HEALTH	TEACHER CONTRACTED	NORTHWOODS MIDDLE SCHOC	- INSTR SVS	100 - GENERAL OPERATING	02/21/2019	874.25
SOLIAN HEALTH	CONTRACTED INTERPRETER	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	02/21/2019	2,007.50
SOLIAN HEALTH	CONTRACTED INTERPRETER	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	02/21/2019	2,025.00
SOLIAN HEALTH	CONTRACTED SERVICES FOR ASL IN	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	02/21/2019	2,025.00
SOLIAN HEALTH	CONTRACTED INTERPRETER	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	02/21/2019	2,076.25
SOLIAN HEALTH	TEACHER CONTRACTED	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	02/21/2019	2,100.00
SOLIAN HEALTH	TEACHER CONTRACTED	NORTHWOODS MIDDLE SCHOC	- INSTR SVS	100 - GENERAL OPERATING	02/21/2019	2,280.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SOLIAN HEALTH	CONTRACTED SERVICES FOR ASL IN	SPECIAL EDUCATION DEPARTM - STUDENT SV	203 - IDEA	02/28/2019	1,593.00
SOLIAN HEALTH	CONTRACTED INTERPRETER	CHAS COUNTY SCHOOL OF THI - INSTR SVS	100 - GENERAL OPERATING	02/28/2019	1,620.00
SOLIAN HEALTH	CONTRACTED INTERPRETER	CHAS COUNTY SCHOOL OF THI - INSTR SVS	100 - GENERAL OPERATING	02/28/2019	1,636.25
SOLIAN HEALTH	TEACHER CONTRACTED	WEST ASHLEY HIGH SCHOOL - INSTR SVS	100 - GENERAL OPERATING	02/28/2019	2,100.00
SOLIAN HEALTH	EMD TEACHER CONTRACTED	LIBERTY HILL ACADEMY - INSTR SVS	100 - GENERAL OPERATING	02/28/2019	2,160.00
SOLIAN HEALTH	TEACHER CONTRACTED	NORTHWOODS MIDDLE SCHOC - INSTR SVS	100 - GENERAL OPERATING	02/28/2019	2,280.00
SONIA JOHNSON	LAUREL HILL/PINCKNEY/CARIO- PK W. TRAFFI	CHARLES PINCKNEY ELEMENT, - PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	120.00
SONIA JOHNSON	LAUREL HILL/PINCKNEY/CARIO- PK W.TRAFFIK	CHARLES PINCKNEY ELEMENT, - PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	120.00
SOUND COMMUNICATIONS INC	SOA WO 493636	TECHNOLOGY & INFORMATION - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	283.11
SOUND COMMUNICATIONS INC	SOA WO 493636	TECHNOLOGY & INFORMATION - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	1,045.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2019	617.70
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	1,348.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	167.76
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	180.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	100.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	100.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY19 INSTRUCTIONAL SERVICES @	SPECIAL EDUCATION DEPARTM - INSTR SVS	100 - GENERAL OPERATING	02/14/2019	2,016.95
SOUTH CAROLINA DEPARTMENT OF EDUCATION	LITERACY COACH ENDORSEMENT COU	PROFESSIONAL DEVELOPME - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/07/2019	4,500.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	READ TO SUCCEED ONLINE COURSES	PROFESSIONAL DEVELOPME - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/07/2019	9,920.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	1001059-3900778	E B ELLINGTON ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	02/14/2019	1,743.17
SOUTH CAROLINA DEPARTMENT OF REVENUE	AMENDED	- SALES TAX	100 - GENERAL OPERATING	02/11/2019	318.46
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	4,089.46
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX- JAN 2019	- SALES TAX	100 - GENERAL OPERATING	02/19/2019	20,041.51
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	2,505.68
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	657.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	100.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	128.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA PARKS, RECREATION, & TOURISM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	185.00
SOUTH CAROLINA RETIREMENT SYSTEM	SUPPLEMENT ADJUSTMENT		- RETIREMENT	100 - GENERAL OPERATING	02/07/2019	1,701.90
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	02/19/2019	4,739.24
SOUTH CAROLINA RETIREMENT SYSTEM	DEC 2018 QTR		- RETIREMENT	100 - GENERAL OPERATING	02/21/2019	399.78
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	02/28/2019	4,735.30
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	02/28/2019	6,657,468.45
SOUTH CAROLINA SCHOOL BOARDS	CLAIM SETTLEMENTS	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	02/14/2019	13,236.78
SOUTH CAROLINA SCHOOL BOARDS	CLAIM SETTLEMENTS	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	02/14/2019	51,776.68
SOUTH CAROLINA SCHOOL BOARDS	CLAIM SETTLEMENTS	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	02/14/2019	57,000.00
SOUTH CAROLINA SCHOOL BOARDS	CLAIM SETTLEMENTS	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	02/14/2019	60,000.00
SOUTH CAROLINA SCHOOL BOARDS	BURKE LOBBY - BUILDERS RISK	BURKE HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	02/28/2019	629.00
SOUTH CAROLINA SCHOOL FOR DEAF & BLIND	ACCESS TECHNOLOGY SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	100 - GENERAL OPERATING	02/14/2019	550.00
SOUTH CAROLINA STINGRAYS	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	1,320.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2019	327.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2019	728.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	169.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	299.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	02/01/2019	539,665.66
SOUTH CAROLINA TAX COMMISSION	STATE INCOME TAX WITHHOLDINGS		- STATE TAX	100 - GENERAL OPERATING	02/19/2019	541,924.34
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	02/25/2019	19,287.02
SOUTH CAROLINA WRESTLING COACHES ASSOCIATI	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	100.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	ACADEMIC MAGNET HIGH SCHI	- PROP SVS	100 - GENERAL OPERATING	02/14/2019	1,080.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/14/2019	1,860.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/14/2019	2,370.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/14/2019	2,702.70
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/14/2019	2,850.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	ADVANCED STUDIES WEST ASI	- PROP SVS	100 - GENERAL OPERATING	02/14/2019	2,867.40
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/14/2019	2,902.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/14/2019	3,046.50
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/14/2019	3,192.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/14/2019	3,196.80
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/14/2019	3,650.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	GARRETT ACADEMY OF TECHN	- PROP SVS	100 - GENERAL OPERATING	02/14/2019	4,208.40
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/14/2019	5,067.60
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/14/2019	5,175.30
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/14/2019	8,190.00
SOUTHERN FLOORING	INS CLAIM - GYM FLOOR REPLACEM	CHAS MATH & SCIENCE CHART	- SUPPLIES	100 - GENERAL OPERATING	02/14/2019	36,297.92
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	100.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	3,590.00
SPIRIT COMMUNICATIONS	500231	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/21/2019	0.04
SPIRIT COMMUNICATIONS	5180203	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/21/2019	0.07
SPIRIT COMMUNICATIONS	500231	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/21/2019	0.21
SPIRIT COMMUNICATIONS	500231	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/21/2019	0.24
SPIRIT COMMUNICATIONS	5180203	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	02/21/2019	0.24
SPIRIT COMMUNICATIONS	500231	MEETING STREET ACD@BREN	- TELEPHONE	100 - GENERAL OPERATING	02/21/2019	0.32
SPIRIT COMMUNICATIONS	500231	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/21/2019	0.43
SPIRIT COMMUNICATIONS	500231	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/21/2019	0.47
SPIRIT COMMUNICATIONS	500231	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	02/21/2019	0.51
SPIRIT COMMUNICATIONS	500231	E COOPER MONTESSORI CHAR	- TELEPHONE	100 - GENERAL OPERATING	02/21/2019	0.57
SPIRIT COMMUNICATIONS	5180203	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/21/2019	0.58
SPIRIT COMMUNICATIONS	500231	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/21/2019	0.62
SPIRIT COMMUNICATIONS	500231	MURRAY-LASAIN ELEMENAR	- TELEPHONE	100 - GENERAL OPERATING	02/21/2019	0.64
SPIRIT COMMUNICATIONS	500231	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/21/2019	0.74
SPIRIT COMMUNICATIONS	500231	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	02/21/2019	0.75
SPIRIT COMMUNICATIONS	500231	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/21/2019	0.81
SPIRIT COMMUNICATIONS	500231	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/21/2019	0.82

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SPIRIT COMMUNICATIONS	500231	JULIAN MITCHELL ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	0.82
SPIRIT COMMUNICATIONS	500231	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	0.85
SPIRIT COMMUNICATIONS	500231	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	0.85
SPIRIT COMMUNICATIONS	500231	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	0.89
SPIRIT COMMUNICATIONS	500231	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	0.92
SPIRIT COMMUNICATIONS	500231	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	0.97
SPIRIT COMMUNICATIONS	500231	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	1.12
SPIRIT COMMUNICATIONS	500231	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	1.13
SPIRIT COMMUNICATIONS	500231	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	1.14
SPIRIT COMMUNICATIONS	5180203	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	1.14
SPIRIT COMMUNICATIONS	500231	ACADEMIC MAGNET HIGH SCH - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	1.23
SPIRIT COMMUNICATIONS	500231	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	1.23
SPIRIT COMMUNICATIONS	500231	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	1.35
SPIRIT COMMUNICATIONS	500231	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	1.39
SPIRIT COMMUNICATIONS	500231	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	1.42
SPIRIT COMMUNICATIONS	500231	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	1.64
SPIRIT COMMUNICATIONS	500231	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	1.64
SPIRIT COMMUNICATIONS	500231	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	1.75
SPIRIT COMMUNICATIONS	500231	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	1.77
SPIRIT COMMUNICATIONS	500231	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	1.84
SPIRIT COMMUNICATIONS	500231	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	1.88
SPIRIT COMMUNICATIONS	500231	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	2.01
SPIRIT COMMUNICATIONS	500231	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	2.06
SPIRIT COMMUNICATIONS	500231	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	2.07
SPIRIT COMMUNICATIONS	500231	ADVANCED STUDIES WEST ASI - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	2.08
SPIRIT COMMUNICATIONS	500231	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	2.17
SPIRIT COMMUNICATIONS	500231	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	2.37
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	2.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	2.40
SPIRIT COMMUNICATIONS	500231	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	2.41
SPIRIT COMMUNICATIONS	500231	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	2.41
SPIRIT COMMUNICATIONS	500231	NORTH CHAS CREATIVE ARTS I - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	2.47
SPIRIT COMMUNICATIONS	500231	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	2.54
SPIRIT COMMUNICATIONS	500231	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	2.85
SPIRIT COMMUNICATIONS	500231	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	2.87
SPIRIT COMMUNICATIONS	5180203	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	2.95
SPIRIT COMMUNICATIONS	500231	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	3.05
SPIRIT COMMUNICATIONS	500231	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	3.07
SPIRIT COMMUNICATIONS	5180203	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	3.09
SPIRIT COMMUNICATIONS	500231	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	3.24
SPIRIT COMMUNICATIONS	500231	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	3.26
SPIRIT COMMUNICATIONS	500231	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	3.33
SPIRIT COMMUNICATIONS	500231	ORANGE GROVE CHARTER ELM - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	3.52
SPIRIT COMMUNICATIONS	500231	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	3.54
SPIRIT COMMUNICATIONS	500231	CHARLES PINCKNEY ELEMENT, - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	3.56
SPIRIT COMMUNICATIONS	500231	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	3.58
SPIRIT COMMUNICATIONS	500231	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	3.59
SPIRIT COMMUNICATIONS	500231	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	3.95
SPIRIT COMMUNICATIONS	500231	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	4.04
SPIRIT COMMUNICATIONS	500231	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	4.07
SPIRIT COMMUNICATIONS	500231	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	4.07
SPIRIT COMMUNICATIONS	500231	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	4.08
SPIRIT COMMUNICATIONS	500231	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	4.59
SPIRIT COMMUNICATIONS	500231	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	4.72
SPIRIT COMMUNICATIONS	500231	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	5.62
SPIRIT COMMUNICATIONS	500231	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	5.70



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	6.36
SPIRIT COMMUNICATIONS	500231	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	6.70
SPIRIT COMMUNICATIONS	5180203	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	7.11
SPIRIT COMMUNICATIONS	500231	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	7.42
SPIRIT COMMUNICATIONS	500231	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	7.75
SPIRIT COMMUNICATIONS	500231	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	9.09
SPIRIT COMMUNICATIONS	500231	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	9.97
SPIRIT COMMUNICATIONS	500231	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	10.61
SPIRIT COMMUNICATIONS	500231	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	12.04
SPIRIT COMMUNICATIONS	500231	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	13.48
SPIRIT COMMUNICATIONS	500231	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	13.78
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	20.81
SPIRIT COMMUNICATIONS	500231	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	25.44
SPIRIT COMMUNICATIONS	500231	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	25.76
SPIRIT COMMUNICATIONS	500231	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	25.78
SPIRIT COMMUNICATIONS	500231	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	36.06
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	40.07
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	60.10
SPIRIT COMMUNICATIONS	5180203	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	94.28
SPIRIT COMMUNICATIONS	5180203	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	94.44
SPIRIT COMMUNICATIONS	5180203	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	97.33
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	97.68
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	419.32
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	555.30
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	555.50
SPIRIT COMMUNICATIONS	500231	EARLY COLLEGE HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	948.13
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	3,955.63
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/21/2019	3,955.63

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	02/07/2019	127.19
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/07/2019	167.21
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/07/2019	212.75
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/07/2019	229.54
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/07/2019	322.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/07/2019	441.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/07/2019	542.80
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/07/2019	555.68
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/07/2019	586.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/07/2019	621.46
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/07/2019	658.95
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/07/2019	661.25
SSC SERVICE SOLUTIONS	HURSEY - PAVING REPAIRS	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	12,535.00
SSC SERVICE SOLUTIONS	ADDITIONAL LABOR - PERSONNEL	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	02/14/2019	26,744.52
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/21/2019	118.91
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/21/2019	174.11
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/21/2019	839.73
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/28/2019	216.89
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/28/2019	228.16
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/28/2019	230.00
SSC SERVICE SOLUTIONS	ADDITIONAL LABOR - PERSONNEL	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	02/28/2019	27,098.65
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	02/14/2019	146.59
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/14/2019	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/14/2019	146.59
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/14/2019	257.71
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/14/2019	376.60
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	02/14/2019	442.61
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	112.53

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	02/06/2019	224.83
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	938.87
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	200.22
STAPLES	OFFICE SUPPLIES	TECHNOLOGY & INFORMATION	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2019	27.79
STAPLES	OFFICE SUPPLIES	TECHNOLOGY & INFORMATION	- SUPPLIES	100 - GENERAL OPERATING	02/21/2019	246.50
STAPLES	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	158.59
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	101.48
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	214.57
STATE DEPARTMENT OF EDUCATION	1001045-3900780	MINNIE HUGHES ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	02/21/2019	220.94
STATE DEPARTMENT OF EDUCATION	1001108-3901270	SEPTIMA P CLARK ACADEMY	- TEXTBOOKS	100 - GENERAL OPERATING	02/21/2019	390.08
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	02/14/2019	442.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	342.18
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ FAIRFAX, VA	MEMMINGER ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	02/28/2019	407.70
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	02/21/2019	169.65
STEVEN DURAN	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	240.00
STEVEN DURAN	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	240.00
STEVEN DURAN	ST ANDREWS MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	240.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	690.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	1,618.18
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	20,631.25
STORYTREE THEATRE	COLLABORATIVE ENRICHMENT MARY	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/21/2019	300.00
STORYTREE THEATRE	COLLABORATIVE ENRICHMENT MARY	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/21/2019	450.00
STROM THURMOND HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	200.00
STROZ FRIEDBERG INC.	12/31/18	VARIOUS SCHOOLS	- TECH P SVS	100 - GENERAL OPERATING	02/21/2019	830.74
STROZ FRIEDBERG INC.	11/30/18	VARIOUS SCHOOLS	- TECH P SVS	100 - GENERAL OPERATING	02/21/2019	1,349.58
STUART J. CHAGRIN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	400.00
STUART J. CHAGRIN	AFTER SCHOOL- CHESS COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	240.00
STUART J. CHAGRIN	LANG MIDDLE- CHESS CLUB COACH	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	225.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STUDICA INC	AEROSPACE	R B STALL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/28/2019	17,414.69
SUMMERVILLE CATHOLIC SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	220.00
SUNBELT RENTALS	BRIDGEVIEW - TRAINING AERIAL L	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	2,450.00
SUPPLEMENTAL HEALTH CARE	CONTRACTED SPEECH TEACHER	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	02/07/2019	960.00
SUPPLEMENTAL HEALTH CARE	CONTRACTED SPEECH TEACHER	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	02/14/2019	928.00
SUPPLEMENTAL HEALTH CARE	CONTRACTED SPEECH TEACHER	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	02/14/2019	1,760.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	414.26
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/21/2019	129.92
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/21/2019	140.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	113.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	40.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	76.88
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	02/21/2019	138.04
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	02/21/2019	259.80
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ CHARLOTTESVIL	HUMAN RESOURCES	- OUT STATE	852 - CERRA	02/28/2019	109.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	210.95
SYBIL NELSON	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2019	124.34
SYDNEY PHILLIPS	SPRING FIELD ELEMENTARY SECURITY	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	240.00
SYDNEY PHILLIPS	SPRINGFIELD ELEMENTARY	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	360.00
SYDNEY PHILLIPS	SPRINGFIELD ELEMENTARY	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	137.18
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	1,969.84
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2019	109.55
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2019	130.76
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2019	243.07
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2019	1,253.50
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2019	4,681.55
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	120.99

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T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	155.28
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	893.80
T Q CONSTRUCTORS INC	LGBHS SITE PKG - BID RECOMMEND	LUCY G BECKHAM HIGH SCHO	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	169,505.15
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	324,067.26
T Q CONSTRUCTORS INC	LGBHS SITE PKG - BID RECOMMEND	LUCY G BECKHAM HIGH SCHO	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/07/2019	492,729.00
T Q CONSTRUCTORS INC	SPRINGFIELD TQ BID AWARD	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/21/2019	8,375.07
T Q CONSTRUCTORS INC	DUNSTON ES - BID AWARD RECOMME	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	1,152,995.57
T&T INC	WANDO HS - LACROSSE HELMETS	WANDO HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	3,466.20
T-BONZ	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	336.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	02/21/2019	116.23
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	02/14/2019	213.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	185.85
TAPFIN PROCESS SOLUTIONS	PINEHURST CONST PROJ MGT.	TECHNOLOGY & INFORMATION	- TECH P SVS	574 - ONE CENT SALES TAX	02/21/2019	405.00
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. BECKHAM HS	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	972.00
TAPFIN PROCESS SOLUTIONS	IT PROJECT CONTRACT SUPPORT FC	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	1,040.00
TAPFIN PROCESS SOLUTIONS	CONST PROJECT MNGMT MOULTRIE E	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	1,053.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	1,215.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT DUNST	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	1,458.00
TAPFIN PROCESS SOLUTIONS	BURNS CONST PROJ MGT.	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	3,645.00
TAPFIN PROCESS SOLUTIONS	IT PROJECT CONTRACT SUPPORT PC	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	4,080.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT STONO	TECHNOLOGY & INFORMATION	- TECH P SVS	574 - ONE CENT SALES TAX	02/21/2019	4,941.00
TAPFIN PROCESS SOLUTIONS	DATABASE ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/21/2019	6,300.00
TAPFIN PROCESS SOLUTIONS	SALES TAX PROJECT SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	6,520.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/21/2019	102.43
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ INDIANAPOLIS, IN	HUMAN RESOURCES	- OUT STATE	852 - CERRA	02/28/2019	226.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	112.75
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ W. COLUMBIA, SC	NORTH CHARLESTON HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	02/28/2019	100.22
TAYLOR SCHWARTZ	WA HEAD START-SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAYLOR SCHWARTZ	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	120.00
TAYLOR SCHWARTZ	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	120.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/07/2019	169.88
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/07/2019	297.47
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	02/07/2019	570.69
TDS TELECOM	COMMUNICATION (TELEPHONE)	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/07/2019	869.62
TEACHSTONE TRAINING, LLC	MYTEACHSTONE RENEWAL	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	842 - EARLY HEAD START	02/21/2019	2,180.00
TEACHSTONE TRAINING, LLC	MYTEACHSTONE RENEWAL	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	02/21/2019	8,720.00
TECHMART COMPUTER PRODUCTS, INC.	TI-NSPIRE CX NAVIGATOR SYSTEMS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	10,594.45
TECHNICAL EVENT COMPANY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2019	196.20
TECHNOLOGY SOLUTIONS OF CHARLESTON	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	470.88
TECHNOLOGY SOLUTIONS OF CHARLESTON	MEMMINGER - GATE/DOOR CONTROLL	MEMMINGER ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	554.23
TECHNOLOGY SOLUTIONS OF CHARLESTON	CALHOUN ACCESS CONTROL DOOR	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	1,390.71
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/21/2019	380.89
TEMPLEFIT	21st CENTURY ENRICHMENT FOR AN	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/14/2019	960.00
TEMPLEFIT	COLLABORATIVE ENRICHMENT MARY	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/21/2019	261.00
TEMPLEFIT	COLLABORATIVE ENRICHMENT MARY	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/21/2019	261.00
TENNESSEE THEATRE COMPANY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	728.00
TENNESSEE THEATRE COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	536.00
TENNESSEE THEATRE COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	1,072.00
TENNESSEE THEATRE COMPANY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	1,080.00
TERRACON	DUNSTON ES - CH. 1 & 17 INSP	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	6,930.00
TERRACON	BURNS ES - CHAPTER 1 & 17 INSP	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	7,330.00
TERRACON	BURNS ES - CHAPTER 1 & 17 INSP	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	9,497.50
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/14/2019	117.57
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/14/2019	131.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	156.81
THE CITADEL	COLLABORATIVE ENRICHMENT FOR S	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/28/2019	144.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THE CITADEL	COLLABORATIVE ENRICHMENT FOR S	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/28/2019	360.00
THE CITADEL	COLLABORATIVE ENRICHMENT FOR S	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/28/2019	504.00
THE CITADEL	COLLABORATIVE ENRICHMENT FOR S	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/28/2019	576.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	377.66
THE PROTESTANT CHURCH IN THE DIOCESE OF SC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	51.84
THE PROTESTANT CHURCH IN THE DIOCESE OF SC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	8,456.66
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	02/14/2019	172.84
THOMAS & DENZINGER ARCHITECTS PA	LADSON - ROOF CD TO OSF	LADSON ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	02/14/2019	28,502.00
THOMAS A BEDELL JR	WAHS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	120.00
THOMAS A BEDELL JR	WEST ASHLEY HIGH- BASKETBALL PLAYOFFS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	120.00
THOMAS A BONAVITA III	AUDIO/VISUAL BREAK FIX AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/28/2019	676.34
THOMAS A BONAVITA III	AUDIO/VISUAL BREAK FIX AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/28/2019	1,704.79
THOMPSON CONSTRUCTION GROUP, INC.	CAROLINA PARK - DARRELL CREEK	CAROLINA PARK ES	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	02/14/2019	242,917.31
THRESHOLD REPERTORY THEATRE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	1,490.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	02/19/2019	97,520.56
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	02/28/2019	97,681.42
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	02/07/2019	486.14
TIFFANY PETTIGREW	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	405.48
TIM DASHER	BURKE- BASKET BALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	02/14/2019	109.62
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ ORLANDO, FL	SPECIAL EDUCATION DEPARTM	- OUT STATE	100 - GENERAL OPERATING	02/28/2019	563.32
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/14/2019	142.45
TONY DANIELS	WA HEAD START-SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	02/14/2019	114.72
TOP SHELF CATERING COMPANY, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	500.00
TOP SHELF CATERING COMPANY, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	700.00
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	GARRETT ACADEMY OF TECHN	- IN STATE	207 - VOC ED / CATE (84.048)	02/21/2019	241.28
TORRIA T. O'BRYAN	CONTRACTED SPEECH (SLP)	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	02/07/2019	1,343.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TORRIA T. O'BRYAN	CONTRACTED SPEECH (SLP)	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	02/14/2019	1,443.20
TORRIA T. O'BRYAN	CONTRACTED SPEECH (SLP)	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	02/21/2019	1,510.00
TORRIA T. O'BRYAN	CONTRACTED SPEECH (SLP)	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	02/28/2019	1,066.40
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SEPTIMA P CLARK ACADEMY - IN STATE	100 - GENERAL OPERATING	02/07/2019	108.89
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTA - PU W&S	100 - GENERAL OPERATING	02/07/2019	1,372.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	386.62
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC - IN STATE	207 - VOC ED / CATE (84.048)	02/28/2019	184.56
TRANSACT COMMUNICATIONS INC	TRANSACT - REPLACES PO 1803569	ENGLISH AS A SECOND LANGU - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	11,745.00
TREASURER OF VIRGINIA	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	323.50
TREASURER OF VIRGINIA	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	304.50
TREASURER OF VIRGINIA	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	323.50
TRENT WEATHERS	SANDERS-CLYDE- SRO	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	240.00
TRENT WEATHERS	SANDERS CLYDE- SECURTIY	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	120.00
TRENT WEATHERS	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	120.00
TRENT WEATHERS	SANDER CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	240.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	DISTRICT 10 CONSTITUENT OFI - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	12.07
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	DEPARTMENT OF JUVENILE JU: - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	22.06
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	McNAIR BUILDING - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	93.21
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	WA HEAD START - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	97.26
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	CARIO MIDDLE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	178.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	204.16
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	GOV JAMES B EDWARDS ELEM - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	237.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	DRAYTON HALL ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	237.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	LADSON ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	276.05
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	LAMBS ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	324.37
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ST ANDREWS MIDDLE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	333.37
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	PEPPERHILL ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	351.30
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MALCOLM C HURSEY ELEMENT - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	368.59



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	JULIAN MITCHELL ELEMENTAR' - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	373.57
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	HUNLEY PARK ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	375.42
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MATILDA F DUNSTON ELEMENT - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	376.47
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	W B GOODWIN ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	419.54
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	OLD WHITESIDES SITE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	458.42
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	BAPTIST HILL HIGH - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	481.75
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	DANIEL JENKINS ACADEMY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	509.80
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	PINEHURST ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	612.24
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	HARBOR VIEW ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	613.11
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	A C CORCORAN ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	637.95
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	LAUREL HILL PRIMARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	653.40
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	DEER PARK MIDDLE SCHOOL - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	655.10
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	BELLE HALL ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	712.80
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	ST ANDREWS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	735.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	SPRINGFIELD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	735.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	SULLIVAN'S ISLAND ELEMENTA - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	765.67
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	BELLE HALL ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	770.78
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	BRIDGE VIEW DRIVE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	837.13
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	906.43
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MORNINGSIDE MIDDLE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	908.03
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	GARRETT ACADEMY OF TECHN - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	930.28
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ADVANCED STUDIES WEST ASI - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	946.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	977.32
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MT PLEASANT ACADEMY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	1,057.89
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	LAUREL HILL PRIMARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	1,077.72
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	GOV JAMES B EDWARDS ELEM - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	1,155.29
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	1,162.87
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	LAING MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	1,176.00

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TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	1,205.89
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MOULTRIE MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	1,376.31
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ANGEL OAK ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	1,409.42
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	1,470.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	1,470.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	DRAYTON HALL ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	1,567.26
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC PM COOLING	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	1,805.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MILITARY MAGNET ACADEMY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	1,821.29
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CARIO MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	1,957.15
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CHARLES PINCKNEY ELEMENT.	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	2,003.10
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	WANDO HIGH SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	2,042.09
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	LAING MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	2,455.20
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	2,642.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	BURKE HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	2,753.18
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	120.00
TRIFECTA NETWORKS, LLC	RESTOCK 6221 PHONES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/14/2019	2,240.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CHARLES PINCKNEY ELEMENT.	- IN STATE	855 - EXPANDED LEARNING	02/14/2019	123.83
TROLLYS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	2,647.50
TROY BENJAMIN MILLER	SAMS-SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	240.00
TROY BENJAMIN MILLER	ST ANDREW'S MATH & SCIENCE-SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	600.00
TROY BENJAMIN MILLER	ST ANDREW'S MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	720.00
TROY BENJAMIN MILLER	ST ANDREWS MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	120.00
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	1,183.31
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	2,132.28
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	2,168.39
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	02/14/2019	204,609.70
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	02/28/2019	205,576.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TURKY'S TOWING	DISTRICTWIDE - VEHICLE TOWING	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	125.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	02/21/2019	125.90
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	02/28/2019	113.09
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	02/28/2019	126.66
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	02/28/2019	158.69
TYWANNA ROBINSON	REIMBURSEMENT TO PARENT -	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	02/21/2019	294.55
ULYSIUS A VANCE	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	120.00
ULYSIUS A VANCE	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	120.00
ULYSIUS A VANCE	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2019	120.00
ULYSIUS A VANCE	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	120.00
UNIFIED TECHNOLOGY SYSTEMS, INC.	SMART DOCUMENT CAMERAS	SULLIVAN'S ISLAND ELEMENTA	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	707.41
UNIFIED TECHNOLOGY SYSTEMS, INC.	SMART DOCUMENT CAMERAS	R B STALL HIGH	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	707.41
UNIFIED TECHNOLOGY SYSTEMS, INC.	SMART DOCUMENT CAMERAS	BUIST ACADEMY ELEMENTARY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	707.41
UNIFIED TECHNOLOGY SYSTEMS, INC.	SMART DOCUMENT CAMERAS	SIMMONS-PINCKNEY MIDDLE	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	1,414.82
UNIFIED TECHNOLOGY SYSTEMS, INC.	SMART DOCUMENT CAMERAS	IT CUSTOMER SUPPORT	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	6,366.69
UNITED SCRIP, INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	928.50
UNITED SCRIP, INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	968.50
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	5,574.77
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	5,761.28
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	02/14/2019	1,257.42
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	02/28/2019	1,197.42
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	MEMORANDUM OF UNDERSTANDING -	HUMAN RESOURCES	- INSTR PROG	852 - CERRA	02/14/2019	46,057.50
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	02/14/2019	5,706.67
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	02/28/2019	5,706.46
UPS	4002EW	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	02/28/2019	10.01
UPS	4002EW	BURKE HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	02/28/2019	10.01
UPS	4002EW	E A BURNS ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	10.01
UPS	4002EW	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	10.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
UPS	4002EW	STONO PARK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	02/28/2019	18.41
UPS	4002EW	CAS-NORTH CHARLESTON	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	18.41
UPS	4002EW	C E WILLIAMS ACADEMIC MAGN	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	26.81
UPS	4002EW	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	29.82
UPS	4002EW	MOULTRIE MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	34.81
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	104.01
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	111.03
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	132.73
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	137.85
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	139.73
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	150.91
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	155.35
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	156.54
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	158.71
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	162.61
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	167.33
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	184.59
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	188.01
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	188.98
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	193.56
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	202.02
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	222.07
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	226.26
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	231.98
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	241.19
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	242.64
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN'	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	244.57
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	248.81

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US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	253.75
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	258.66
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	266.44
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	266.99
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	268.65
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	277.04
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	282.37
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	296.29
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	305.32
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	307.89
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	310.66
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	322.11
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	326.95
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	337.11
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	350.49
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	367.28
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	440.90
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	506.18
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	547.83
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	551.21
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	551.27
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	552.21
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	624.21
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2019	636.61
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	912.53
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	1,157.65
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	1,276.39
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENAR	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	1,352.71

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US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	1,471.11
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	1,558.52
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	1,570.39
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	1,604.20
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	1,652.64
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	1,776.34
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	1,792.61
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	1,805.92
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	1,862.01
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	1,985.17
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	2,013.75
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	2,055.96
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	2,148.11
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	2,171.87
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	2,177.59
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	2,180.44
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	2,223.00
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	2,295.82
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	2,402.94
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	2,414.87
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	2,451.30
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	2,523.85
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	2,545.35
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	2,612.53
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	2,734.38
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	2,740.54
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	2,829.92
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	2,875.09

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US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	2,911.90
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	2,949.15
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	2,979.15
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	2,983.19
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	3,116.06
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	3,158.66
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	3,323.33
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	3,513.82
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	3,708.29
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	3,956.41
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	4,321.38
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	4,346.42
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	4,352.46
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	4,400.12
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	4,629.20
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	4,934.26
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	5,181.09
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2019	5,808.11
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	116.84
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	118.91
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	120.10
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	137.00
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	140.91
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	142.90
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	145.49
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	148.54
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	167.76
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	170.44

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US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	172.03
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	174.65
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	178.53
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	184.02
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	186.45
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	199.45
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	203.39
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	211.52
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	211.84
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	219.11
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	224.18
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	233.09
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	236.91
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	238.25
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	239.92
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	250.13
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	255.49
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	259.90
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	266.70
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	271.10
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	283.00
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	290.92
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	299.44
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	306.75
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	315.65
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	324.52
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	328.87
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	353.53



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	02/14/2019	364.92
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	391.46
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	394.81
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	401.38
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	406.18
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	425.92
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	429.34
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	430.34
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	482.29
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	499.56
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	503.12
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	520.67
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	534.10
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	556.94
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	631.16
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	725.24
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	819.35
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	956.38
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,003.02
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,004.93
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2019	1,017.47
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,199.37
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,346.85
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,407.42
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,426.33
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,502.15
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,508.31
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,522.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,525.21
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,622.36
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,657.82
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,697.04
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,756.11
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,774.87
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,840.72
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,853.60
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,949.20
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	1,955.22
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	2,024.40
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	2,072.41
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	2,085.60
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	2,115.28
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	2,116.51
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	2,130.66
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	2,149.20
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	2,183.65
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	2,237.30
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	2,257.38
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	2,294.39
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	2,581.25
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	2,645.48
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	2,651.48
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	2,667.23
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	2,803.39
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	2,839.52
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	2,919.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	3,034.33
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	3,169.06
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	3,419.75
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	3,447.77
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	3,459.64
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	3,469.64
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	3,470.31
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	3,548.60
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	3,562.05
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	3,811.99
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	3,857.45
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	4,269.13
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	4,282.83
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	4,314.59
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	4,463.55
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	4,491.64
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	4,639.83
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	5,151.88
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	5,572.90
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	5,705.03
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	6,038.60
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	6,616.21
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/14/2019	7,823.64
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	106.73
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	125.37
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	137.63
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	142.08
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	146.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	154.47
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	155.96
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	156.02
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	158.29
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	164.77
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	166.79
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	171.76
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	173.04
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	173.73
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	176.30
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	176.42
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	178.68
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	181.71
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	203.26
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	203.31
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	210.30
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	210.63
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	211.64
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	215.48
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	218.07
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	227.73
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	237.12
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	248.74
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	252.50
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	261.19
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	263.32
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	267.19
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	270.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	271.90
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	281.55
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	298.49
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	313.85
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	321.36
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	325.40
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	326.55
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	333.27
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	337.93
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	347.88
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	351.09
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	351.84
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	359.21
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	360.04
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	369.74
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	371.02
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	372.18
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	373.01
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	381.07
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	396.52
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	398.69
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	403.89
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	412.79
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	417.39
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	421.55
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	427.68
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	433.70
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	439.73

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS   - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	442.87
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	451.59
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	475.50
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	489.70
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	507.56
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	512.03
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	549.96
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	574.78
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	595.96
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	611.86
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	702.91
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	747.61
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	910.32
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	945.05
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	1,040.36
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	1,059.13
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	1,160.11
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	1,364.71
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2019	1,369.69
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	1,374.45
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	1,464.52
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	1,500.11
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	1,720.39
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	1,748.00
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	1,762.09
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	1,791.41
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	1,907.28
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	1,929.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	2,011.62
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	2,021.86
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	2,039.69
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	2,042.05
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	2,047.53
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	2,104.22
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	2,134.35
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	2,263.00
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	2,280.14
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	2,338.42
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	2,474.02
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	2,502.08
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	2,509.02
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	2,527.13
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	2,549.97
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	2,562.38
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	2,597.69
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	2,660.86
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	2,670.04
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	2,718.41
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	2,728.20
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	2,767.89
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	2,799.61
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	2,934.26
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	2,983.60
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	3,029.72
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	3,053.50
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	3,080.56

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	02/21/2019	3,090.46
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	3,104.87
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	3,111.92
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	3,252.96
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	3,288.77
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	3,372.45
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	3,405.35
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	3,406.31
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	3,423.25
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	3,589.44
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	3,589.88
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	3,602.35
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	3,753.35
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	4,001.18
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	4,048.24
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	4,055.84
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	4,059.58
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	4,064.52
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	4,145.99
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	4,149.39
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS   - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	4,267.91
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS   - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	4,495.63
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	4,946.44
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	5,196.41
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	5,214.57
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	5,522.05
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	5,719.19
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	6,028.65



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	7,005.72
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	7,430.39
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	8,864.25
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2019	10,711.52
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	100.39
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	108.37
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	109.55
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	113.08
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	113.67
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	113.69
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	114.15
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	115.37
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	115.50
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	117.60
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	118.52
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	126.12
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	128.42
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	143.26
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	144.05
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	153.27
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	160.97
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	162.47
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	164.49
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	165.59
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	167.45
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	185.42
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	185.64
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	186.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	187.12
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	194.22
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	198.79
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	201.97
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	202.11
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	202.48
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	203.71
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	204.40
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	205.22
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	208.60
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	208.75
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	219.03
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	226.26
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	230.92
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	232.49
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	238.58
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	243.66
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	243.98
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	248.57
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	251.77
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	253.84
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	256.62
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	260.29
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	262.48
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	272.82
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	273.60
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	282.67
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	291.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	295.40
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	295.44
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	302.61
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	309.87
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	311.08
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	318.42
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	327.09
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	327.28
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	349.75
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	350.35
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	355.41
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	358.09
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	362.50
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	374.35
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	376.89
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	392.87
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	395.15
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	397.71
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	402.47
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	402.63
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	404.62
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	409.85
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	416.20
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	419.24
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	419.85
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	421.90
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	438.24
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	440.94

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US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	444.74
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	444.86
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	453.01
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	453.79
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	460.46
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	468.66
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	475.72
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	479.64
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	479.72
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	488.19
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	492.90
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	497.21
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	534.21
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	549.82
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	551.45
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	564.45
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	587.39
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	591.01
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	596.15
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	596.83
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	605.69
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	609.78
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	615.69
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	619.83
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	643.96
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	652.95
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	674.91
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	683.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	685.00
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT. - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	735.60
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	755.89
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	768.60
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	876.13
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	889.57
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	967.62
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	988.10
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	1,016.46
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	1,028.19
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	1,126.62
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	1,168.48
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	1,307.85
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	1,311.53
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	1,360.28
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2019	1,423.90
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	1,484.05
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	1,498.47
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	1,540.12
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	1,566.33
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	1,624.88
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	1,651.52
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	1,747.51
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	1,770.64
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	1,778.94
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	1,780.76
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	1,848.50
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	1,921.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	1,943.04
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	1,950.62
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	1,991.64
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	1,995.95
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,012.00
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,077.12
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,116.66
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,158.35
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,162.41
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,176.19
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,217.68
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,270.55
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,271.40
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,275.57
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,291.94
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,309.14
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,327.14
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,371.08
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,421.65
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,430.09
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,438.39
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,439.11
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,455.25
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,469.62
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,493.86
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,502.45
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,528.81
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,545.57

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,578.80
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,622.46
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,662.87
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,693.42
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,695.84
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,704.41
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,709.73
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,715.47
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,715.55
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,741.74
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,896.54
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,899.67
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,905.74
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,944.70
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,955.53
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	2,986.88
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	3,020.30
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	3,100.64
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	3,119.06
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	3,127.32
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	3,197.50
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	3,209.02
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	3,263.37
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	3,366.47
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	3,489.86
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	3,518.39
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	3,523.88
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	3,536.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	3,542.64
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	3,556.08
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	3,561.21
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	3,567.34
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	3,567.89
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	3,576.95
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	3,590.65
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	3,720.50
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	3,772.28
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	3,840.37
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	3,895.11
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	3,949.77
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	4,099.34
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	4,217.51
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	4,231.29
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	4,249.91
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	4,353.01
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	4,383.06
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	4,448.91
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	4,524.41
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	4,542.27
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN7 - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	4,560.45
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	4,626.19
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	4,632.24
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	4,831.08
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	5,064.06
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	5,104.01
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	5,640.28



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US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	5,735.44
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	5,776.92
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	5,995.99
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	8,814.85
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	9,061.70
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2019	9,285.60
VALIC	PLAN#SCORP 401A	- RETIREMENT	100 - GENERAL OPERATING	02/19/2019	102,102.51
VALIC	PLAN#SCORP 401A	- RETIREMENT	100 - GENERAL OPERATING	02/28/2019	101,737.81
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	HIGH SCHOOL LEARNING COMI - IN STATE	100 - GENERAL OPERATING	02/28/2019	313.20
VARSITY BRANDS HOLDING CO INC	WEST ASHLEY HS - GIRLS LACROSS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	509.76
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	404.40
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	469.13
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	494.59
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2019	1,032.48
VARSITY BRANDS HOLDING CO INC	WEST ASHLEY HS - FOOTBALL HELM	WEST ASHLEY HIGH SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	1,679.95
VARSITY BRANDS HOLDING CO INC	NORTH CHARLESTON HS - FOOTBALL	NORTH CHARLESTON HIGH - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	8,869.65
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	299.46
VARSITY BRANDS HOLDING CO INC	WEST ASHLEY HS - GIRLS LACROSS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	627.76
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2019	1,470.63
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	3,500.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	150.18
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	404.40
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	4,473.75
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	161.99
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	393.97
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	1,500.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	2,249.34
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	2,314.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	2,464.58
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	2,786.75
VARSITY BRANDS HOLDING CO INC	BAPTIST HILL - PITCHING MACHIN	BAPTIST HILL HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	1,300.00
VEANDRE D WRIGHT	GARRETT ACADEMY- BASKETBALL	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	100.00
VEANDRE D WRIGHT	NORTH CHARLESTON HIGH-BASKETBALL SEC	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2019	120.00
VEANDRE D WRIGHT	ST JOHNS/CAMP RD/NCHS-BRD MTING PAREN	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	100.00
VEANDRE D WRIGHT	STJH/NCHCEWILL/WHITESIDES-BRD MTING P/	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	100.00
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2019	110.01
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	02/21/2019	-100.00
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2019	-100.00
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2019	-100.00
VERIZON WIRELESS	504053352-00001	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	38.01
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTA	- PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	38.01
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	38.01
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	38.01
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION	- PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	02/21/2019	38.01
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	49.19
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	INTERNAL AUDIT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S	- PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN'	- PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHO	- PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	54.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPME - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMEN - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTA - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT. - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINE ELEMENTAR - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTAR' - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTAR\ - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	54.41
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	64.41
VERIZON WIRELESS	504053352-00001	PROFESSIONAL DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	64.41
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	64.41
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	64.41
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	64.41
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	64.41
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	64.41
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	64.43
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS I - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	69.57
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	72.09
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	73.83
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	76.02
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	76.02
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	92.11
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	92.42
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	92.42
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	92.42
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	92.42
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	92.42
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	02/21/2019	92.42
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	102.42
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	102.42
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMITTEE - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	107.74
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	108.82

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VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	108.82
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	108.82
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	108.82
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	108.82
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	108.82
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	118.82
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	121.51
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	123.98
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	140.43
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	146.52
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	146.52
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	146.83
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	146.83
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	146.83
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	146.83
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	156.52
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	157.48
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	163.23
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	163.23
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	163.29
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGN - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	163.72
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCH - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	178.18
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	183.23
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	183.23
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	184.84
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	197.10
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	201.24
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	201.24

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VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	206.45
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	211.24
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	234.84
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	255.65
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	269.25
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASI - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	272.05
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	272.05
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	282.05
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	303.66
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	303.74
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	326.46
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	336.43
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	336.46
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	351.38
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	373.28
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	396.08
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	402.48
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	443.55
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	02/21/2019	445.28
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	460.49
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	559.69
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	559.96
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	579.69
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	02/21/2019	587.96
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	598.51
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	654.74
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	676.65
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	801.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	977.76
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	994.24
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	1,123.83
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	1,712.82
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	02/21/2019	1,849.77
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2019	5,500.90
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	02/14/2019	322.51
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	02/28/2019	322.51
VIC BAILEY FORD	GROUPS - 2019 FORD F250	PLANT OPERATIONS	- VEHICLES	100 - GENERAL OPERATING	02/14/2019	29,711.00
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	02/14/2019	525.15
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	02/28/2019	525.15
VOYAGER EXPANDED LEARNING INC	VOYAGER PASSPORT STUDENT READI	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	02/14/2019	1,035.30
VOYAGER EXPANDED LEARNING INC	HIGH SCHOOL MATH KITS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	240 - TITLE 1 DIRECT STUDENT SERVICE	02/14/2019	1,424.43
VSC INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	179.00
W H PLATTS COMPANY	GARRETT ACADEMY WO 500597	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	399.00
W H PLATTS COMPANY	GARRETT ACADEMY WO 500597	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	489.41
W H PLATTS COMPANY	MEMMINGER ES WO 503928	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	2,069.91
W T COX SUBSCRIPTIONS	MAGAZINE SUBSCRIPTION FOR LIBR	WEST ASHLEY HIGH SCHOOL	- PERIODICAL	100 - GENERAL OPERATING	02/14/2019	731.71
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	02/07/2019	102.11
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	02/07/2019	182.20
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	02/07/2019	195.22
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	02/07/2019	284.24
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	02/07/2019	390.43
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	02/07/2019	541.86
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	02/07/2019	803.86
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	02/07/2019	2,877.60
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	02/07/2019	3,297.53
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	02/07/2019	3,737.67



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W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/07/2019	5,421.76
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/07/2019	5,449.75
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/14/2019	203.07
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/14/2019	243.68
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/14/2019	446.75
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/14/2019	487.36
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/14/2019	1,380.86
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/14/2019	1,429.64
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/14/2019	1,438.80
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/14/2019	3,631.11
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/14/2019	4,318.72
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/14/2019	4,996.16
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/14/2019	5,188.51
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/14/2019	6,484.63
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/14/2019	8,770.30
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/14/2019	10,609.55
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/21/2019	1,252.16
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/28/2019	117.03
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/28/2019	425.38
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/28/2019	585.17
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/28/2019	1,526.22
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/28/2019	2,599.56
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/28/2019	4,239.00
W.W. GRAINGER INC	PM TEAM - PIPE INSPECT CAMERA	CARPENTRY SHOP	- EQUIPMENT	100 - GENERAL OPERATING	4,414.50
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/28/2019	4,742.41
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/28/2019	4,801.36
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/28/2019	6,076.23
W.W. GRAINGER INC	PM TEAM - PIPE INSPECT CAMERA	CARPENTRY SHOP	- EQUIPMENT	100 - GENERAL OPERATING	6,820.49

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	112.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2019	155.72
WANDO HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	125.00
WANDO HIGH SCHOOL	REIMBURSEMENT FOR SUPPLIES- ROTC	WANDO HIGH SCHOOL - SUPPLIES	299 - ROTC	02/07/2019	1,388.53
WATSON ELECTRICAL CONSTRUCTION CO LLC	BAPTIST HILL - HAND DRYERS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/07/2019	2,860.78
WATSON ELECTRICAL CONSTRUCTION CO LLC	BAPTIST HILL - HAND DRYERS PO	BAPTIST HILL HIGH - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	10,291.98
WATSON ELECTRICAL CONSTRUCTION CO LLC	OAKLAND ES WO 493729	TECHNOLOGY & INFORMATION - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	146.62
WATSON ELECTRICAL CONSTRUCTION CO LLC	STILES POINT ES WO 487378	TECHNOLOGY & INFORMATION - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	234.01
WATSON ELECTRICAL CONSTRUCTION CO LLC	OAKLAND ES WO 493729	TECHNOLOGY & INFORMATION - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	948.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	STILES POINT ES WO 487378	TECHNOLOGY & INFORMATION - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	1,398.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	262.25
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	430.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	500.00
WEATHERPROOFING TECHNOLOGIES INC	PINEHURST - ROOF B & C SOFFIT	PINEHURST ELEMENTARY - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	599.88
WEATHERPROOFING TECHNOLOGIES INC	LAUREL HILL - ROOF RM 253	LAUREL HILL PRIMARY - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	2,010.00
WEATHERPROOFING TECHNOLOGIES INC	HURSEY - ROOF REPAIR RM 301	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	2,999.00
WEATHERPROOFING TECHNOLOGIES INC	CE WILLIAMS - ROOF REPAIRS	C E WILLIAMS ACADEMIC MAGN - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	5,841.75
WEATHERPROOFING TECHNOLOGIES INC	CLARK - ROOF REPAIRS GYM	SEPTIMA P CLARK ACADEMY - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	8,331.42
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2019	399.60
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2019	400.65
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2019	230.40
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2019	790.88
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2019	312.58
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE - IN STATE	302 - ADEPT	02/14/2019	221.04
WENGER CORPORATION	RACKS	MURRAY-LASAINNE ELEMENTAR - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	2,047.02
WENGER CORPORATION	CONDUCTOR EQUIP STRING	WEST ASHLEY HIGH SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	6,149.78
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2019	150.00

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WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	429.68
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2019	400.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	150.00
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/21/2019	1,442.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	116.51
WHOLE BUILDING SYSTEMS LLC	MAINT - CCSD DESIGN REQUIREMEN	MAINTENANCE DEPARTMENT	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	1,800.00
WHOLE BUILDING SYSTEMS LLC	ST JOHNS - HVAC DESIGN	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/14/2019	18,200.00
WHOLESALE APPLIANCE CENTER	ANGEL OAK - REFRIGERATOR	ANGEL OAK ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	707.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	200.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2019	1,425.62
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	02/14/2019	131.66
WILLIAM MARTIN	LAUREL HILL/PINCKNEY/CARIO- PK W TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2019	209.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	114.01
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/07/2019	433.62
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/07/2019	727.80
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/14/2019	390.19
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/14/2019	607.61
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2019	1,178.29
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/28/2019	305.99
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/28/2019	375.79
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2019	1,050.00
WINCHESTER XAVIER & ASSOCIATES INC	MEDIA CENTER REMODELING	BURKE HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/07/2019	3,845.50
WINCHESTER XAVIER & ASSOCIATES INC	HURSEY MEDIA CENTER FURNITURE	PROFESSIONAL DEVELOPMENT	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	150.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2019	1,050.00
WINCHESTER XAVIER & ASSOCIATES INC	HURSEY MEDIA CENTER FURNITURE	MALCOLM C HURSEY ELEMENT	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	2,280.00
WINCHESTER XAVIER & ASSOCIATES INC	MEDIA CENTER REMODELING	DRAYTON HALL ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	2,430.00
WINCHESTER XAVIER & ASSOCIATES INC	WORK IN THE MEDIA CENTER	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/14/2019	2,910.00

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WINCHESTER XAVIER & ASSOCIATES INC	CAMP ROAD - MOVE TWO CLASS TO	CAMP ROAD MIDDLE SCHOOL	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	762.53
WINCHESTER XAVIER & ASSOCIATES INC	EMERGENCY PO FOR REMOVAL AT AC	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/21/2019	1,060.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	959.95
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	1,575.00
WINCHESTER XAVIER & ASSOCIATES INC	PINCKNEY - MOBILE DEMO #353	CHARLES PINCKNEY ELEMENT.	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	1,800.00
WINCHESTER XAVIER & ASSOCIATES INC	MEDIA CENTER WORK	HUNLEY PARK ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	2,280.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/28/2019	3,150.00
WINCHESTER XAVIER & ASSOCIATES INC	DEER PARK - STORAGE SHED FOR	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/28/2019	5,393.00
WINCHESTER XAVIER & ASSOCIATES INC	MORNINGSIDE - MOBILE DEMO 284	MORNINGSIDE MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	5,400.00
WINCHESTER XAVIER & ASSOCIATES INC	BAPTIST HILL - FIELD HOUSE REN	BAPTIST HILL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	20,699.25
WINCHESTER XAVIER & ASSOCIATES INC	BAPTIST HILL - RESTROOMS GYM R	BAPTIST HILL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	33,362.69
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	825.00
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2019	1,475.00
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2019	1,420.00
WM BUILDING ENVELOPE CONSULTANTS, LLC	CCSMS - ROOF ACOUSTIC DESIGN G	CHAS MATH & SCIENCE CHART	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	02/28/2019	1,250.00
WONA WOMALAN WEST AFRICAN DRUM & DANCE EN	COLLABORATIVE ENRICHMENT MARY	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/21/2019	420.00
WONA WOMALAN WEST AFRICAN DRUM & DANCE EN	COLLABORATIVE ENRICHMENT MARY	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/21/2019	560.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2019	4,686.90
WULBERN KOVAL	PEPPERHILL ES - CONFERENCE ROO	PEPPERHILL ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	02/21/2019	7,522.99
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2019	17,515.56
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/14/2019	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/28/2019	171.25
YGB INCORPORATED	COLLABORATIVE ENRICHMENT FOR M	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/28/2019	720.00
YOLANDA BROWN	BUIST ACADEMY-SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	120.00
YOLANDA BROWN	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2019	120.00
YOLANDA BROWN	DEPT OF OPERATIONAL PLANNING-DANCE GF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2019	120.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/14/2019	300.00
ZACHARY ALLEN	BUIST-SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2019	360.00

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ZACHARY E. RHODES	DUNSTON PRIMARY- AFTER HRS SECURITY D	MATILDA F DUNSTON ELEMENT - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/28/2019	125.00
ZANER BLOSER INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2019	2,040.00