

# Charleston County School District Expenditure Report for the period of June 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
EVA M JEFFERSON	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	220.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	2,075.27
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	2,734.24
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	525.86
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	614.25
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	478.41
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	509.00
360 CONCRETE & CONSTRUCTION, LLC	EAST COOPER - MONTESSORI PH 3	E COOPER MONTESSORI CHAR	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	181,420.00
A 3 COMMUNICATIONS INCORPORATED	BREAK/FIX AS NEEDED PHY SEC	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	187.50
A 3 COMMUNICATIONS INCORPORATED	WEST ASHLEY HS - CAMERA INSTAL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	3,137.24
A 3 COMMUNICATIONS INCORPORATED	CHICORA CAMERA SOFTWARE	CHICORA ELEMENTARY	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	4,034.25
A 3 COMMUNICATIONS INCORPORATED	BODY CAMERAS	PUBLIC SAFETY OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	06/27/2019	10,155.89
A 3 COMMUNICATIONS INCORPORATED	PINCKNEY-DATA CABLE REWIRE	CHARLES PINCKNEY ELEMENT.	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	06/27/2019	111,379.74
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	275.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	275.00
A T & T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/06/2019	323.15
A T & T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	69.75
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	469.89
A T & T	803-M24-1555-555	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	763.26
A T & T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	06/13/2019	952.08
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	3,940.56
A T & T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	4,355.68
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	-0.12
A T & T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	2.00
A T & T	843 745-7075 911	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	2.00
A T & T	843 745-7075 911	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	2.00
A T & T	843 745-7075 911	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	2.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	2.00
AT&T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	6.00
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	11.38
AT&T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	15.36
AT&T	843 745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	19.45
AT&T	843 745-7075 911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	28.64
AT&T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	30.72
AT&T	843 745-7075 911	MICHAEL B. SMITH BUILDING - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	30.72
AT&T	843 745-7075 911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	30.72
AT&T	843 745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	06/27/2019	30.72
AT&T	843 745-7075 911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	46.10
AT&T	843 745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	46.10
AT&T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	46.10
AT&T	843 745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	46.10
AT&T	843 745-7075 911	CHARLESTOWNE ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	46.10
AT&T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	46.28
AT&T	843 745-7075 911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	57.61
AT&T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	61.02
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	68.91
AT&T	843 745-7075 911	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	76.81
AT&T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	76.81
AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	80.90
AT&T	843 745-7075 911	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	83.59
AT&T	843 745-7075 911	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	92.18
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	114.95
AT&T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	122.91
AT&T	843 745-7075 911	JULIAN MITCHELL ELEMENTAR' - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	125.21
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	162.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	165.88
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	176.50
AT&T	843 745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	193.61
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	203.89
AT&T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	342.22
AT&T	843 745-7075 911	VARIOUS SCHOOLS - OTH CAPITA	584 - SPRING BAN SERIES 2015C	06/27/2019	347.94
AT&T	843 745-7075 911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	357.62
AT&T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	361.73
AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	495.33
AT&T	843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	501.79
AT&T	843 745-7075 911	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	502.99
AT&T	843 745-7075 911	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	545.50
AT&T	843 745-7075 911	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	545.50
AT&T	843 745-7075 911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	545.50
AT&T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	545.50
AT&T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	545.50
AT&T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	545.50
AT&T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	545.50
AT&T	843 745-7075 911	ACADEMIC MAGNET HIGH SCHI - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	545.50
AT&T	843 745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	545.50
AT&T	843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	547.15
AT&T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	549.31
AT&T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	560.86
AT&T	843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	560.86
AT&T	843 745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	574.32
AT&T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	576.22
AT&T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	576.22
AT&T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	576.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	576.22
AT&T	843 745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	587.01
AT&T	843 745-7075 911	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	589.49
AT&T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	591.59
AT&T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	591.59
AT&T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	591.59
AT&T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	591.59
AT&T	843 745-7075 911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	591.60
AT&T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	592.49
AT&T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	594.33
AT&T	843 745-7075 911	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	606.93
AT&T	843 745-7075 911	MURRAY-LASAINE ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	606.94
AT&T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	606.94
AT&T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	615.53
AT&T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	620.41
AT&T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	621.30
AT&T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	621.94
AT&T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	622.21
AT&T	843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	622.31
AT&T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	622.31
AT&T	843 745-7075 911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	622.31
AT&T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	624.05
AT&T	843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	637.69
AT&T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	647.33
AT&T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	653.04
AT&T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	683.76
AT&T	843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	683.76
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	707.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	714.50
A T & T	843 745-7075 911	NORTH CHAS CREATIVE ARTS I - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	729.85
A T & T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	854.69
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	865.48
A T & T	843 745-7075 911	ADVANCED STUDIES WEST ASI - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	870.00
A T & T	843 745-7075 911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	870.64
A T & T	843 745-7075 911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	874.86
A T & T	843 745-7075 911	CHARLES PINCKNEY ELEMENT. - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	980.69
A T & T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	1,179.26
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	1,298.21
A T & T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	9,587.40
ABC TROPHIES INC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	179.60
ABC TROPHIES INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	1,173.26
ABC TROPHIES INC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	19.80
ABC TROPHIES INC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	48.15
ABC TROPHIES INC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	295.32
ABC TROPHIES INC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	305.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	361.23
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	MEMMINGER ELEMENTARY - IN STATE	201 - TITLE I (84.010)	06/27/2019	135.72
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	1,730.00
ACADEMIC MAGNET HIGH	LAURA BROWN FUNDS SCIENCE OLYM	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	5,160.82
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	1,396.00
ACT RESEARCH SERVICES	ESTIMATE OF ACT TEST FOR STUDE	ASSESSMENT & EVALUATION - STAT SVS	100 - GENERAL OPERATING	06/20/2019	72,900.00
ACUTE REMODELING & CONSTRUCTION, LLC	MEMMINGER - PLAYGROUND CONCRET	PLANT OPERATIONS - RPRS/MAINT	100 - GENERAL OPERATING	06/27/2019	8,286.30
ACUTE REMODELING & CONSTRUCTION, LLC	SPRINGFIELD - SIDEWALK INSTALL	PLANT OPERATIONS - RPRS/MAINT	100 - GENERAL OPERATING	06/27/2019	20,493.00
ADAM DEMING	ST JOHN'S HIGH- AWARDS BANQUET	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	MT ZION ELEMENTARY - IN STATE	224 - 21st CENTURY COMMUNITY LEARN	06/20/2019	145.52
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	06/13/2019	184.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	06/20/2019	173.58
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	500.74
AERIE DOCUMENT SOLUTIONS	MAINT - DYNAMIC INFO SYSTEM FY	FACILITY MAINTENANCE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	1,615.00
AERIE DOCUMENT SOLUTIONS	MAINT - FY20 AERIEHUB LIBRARY	FACILITY MAINTENANCE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	4,970.00
AFLAC	AFLAC		- AFLAC	100 - GENERAL OPERATING	06/18/2019	1,511.66
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	06/27/2019	1,511.66
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	695.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	102.75
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ MARY RIVER HS IN BL	ACADEMIC MAGNET HIGH SCHI	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	374.68
ALBERT C HILL JR	DIST. 2 BUS LOT - VOICE CABLES	BUS LOTS	- CONST SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/13/2019	591.65
ALBERT C HILL JR	MARY FORD ES WO 530807 MEDIA C	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	185.30
ALBERT C HILL JR	MILITARY MAGNET WO 523246	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	190.75
ALBERT C HILL JR	MILITARY MAGNET WO 523246	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	200.00
ALBERT C HILL JR	MARY FORD ES WO 530807 MEDIA C	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	360.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	A C CORCORAN ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	06/20/2019	101.96
ALEXANDER SUMNER	75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	211.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	260.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	600.33
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ CHARLOTTE, NC	STONO PARK ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	06/06/2019	125.86
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	246.23
ALL AMERICAN SPORTS	WANDO HS - FOOTBALL HELMETS RE	WANDO HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/06/2019	7,692.94
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	06/06/2019	300.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	1,200.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/06/2019	2,400.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/13/2019	230.21
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	06/13/2019	300.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/13/2019	736.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH-STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	777.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/13/2019	787.50
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECHNICIAN II	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/13/2019	840.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/13/2019	920.00
ALLEGIS GROUP HOLDINGS INC	AV & NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/13/2019	1,184.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH-STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	1,184.00
ALLEGIS GROUP HOLDINGS INC	AV & NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/13/2019	1,224.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH-STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	1,313.50
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECHNICIAN II	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/13/2019	1,400.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH-STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	1,433.75
ALLEGIS GROUP HOLDINGS INC	AV & NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/13/2019	1,530.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	1,760.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	2,200.00
ALLEGIS GROUP HOLDINGS INC	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	2,400.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	2,400.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/13/2019	3,297.38
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/13/2019	3,792.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/13/2019	4,100.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/13/2019	4,420.00
ALLEGIS GROUP HOLDINGS INC	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	103.68
ALLEGIS GROUP HOLDINGS INC	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	114.80
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/20/2019	178.15
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	06/20/2019	240.00
ALLEGIS GROUP HOLDINGS INC	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	480.00
ALLEGIS GROUP HOLDINGS INC	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	800.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	1,200.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	1,920.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/27/2019	152.33



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ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	06/27/2019	300.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	720.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/27/2019	797.41
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/27/2019	874.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	960.00
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECHNICIAN II	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/27/2019	1,400.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH-STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2019	1,480.00
ALLEGIS GROUP HOLDINGS INC	AV & NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/27/2019	1,530.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	1,705.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	2,145.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	2,200.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	2,400.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/27/2019	3,070.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/27/2019	3,240.00
ALLEGRO CHARTER SCHOOL OF MUSIC	FY19 Charter Payment	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	06/03/2019	250,889.98
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	171.38
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	169.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	372.81
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	06/20/2019	183.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/13/2019	222.44
ALLISON PAGE GALLOWAY LYONS	SOA- SENIOR AWARDS CEREMONEY FLOWER	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	446.90
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	409.68
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	546.24
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	682.80
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	771.60
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	617.28
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	617.28
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/20/2019	291.80

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EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	06/20/2019	318.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	578.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	235.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	724.45
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	- AMER-AMICA	100 - GENERAL OPERATING	06/18/2019	5,750.27
AMERICAN AMICABLE LIFE INSURANCE	DEPENDENT DAY CARE	- DEPEND CAR	100 - GENERAL OPERATING	06/27/2019	5,750.27
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	221.20
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	146.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	1,192.19
AMERICAN MUNICIPAL COMPLIANCE CORP	BOND PAYMENT	VARIOUS SCHOOLS - MGMT SVS	593 - 8% GO BAN 2018A	06/20/2019	85.61
AMERICAN MUNICIPAL COMPLIANCE CORP	BOND PAYMENT	VARIOUS SCHOOLS - MGMT SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	441.71
AMERICAN MUNICIPAL COMPLIANCE CORP	BOND PAYMENT	VARIOUS SCHOOLS - MGMT SVS	584 - SPRING BAN SERIES 2015C	06/20/2019	672.68
AMERICAN MUNICIPAL COMPLIANCE CORP	BOND PAYMENT	- MGMT SVS	401 - DEBT SERVICE	06/20/2019	800.00
AMERICAN RED CROSS	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	255.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	338.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	162.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	139.59
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	06/13/2019	104.17
ANDREW J GALLO	ART PERFORMANCE	ASHLEY RIVER ELEMENTARY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	06/06/2019	106.55
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	MORNINGSIDE MIDDLE - IN STATE	100 - GENERAL OPERATING	06/06/2019	141.52
ANGEL M SMITH	WAHS- MAJORETTE DANCE INSTRUCTOR	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	498.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	152.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	157.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	62.32
ANGELA B CIRNIGLIARO	WANDO DANCE CLASS	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	280.00
ANGELA J WILCOME	WANDO HIGH- GRADUATIONS	WANDO HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	163.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	150.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	117.76
ANIXTER, INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	06/20/2019	5,007.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	268.67
ANN HALL	PD PRESENTER	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	06/20/2019	2,311.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	10.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	151.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	137.74
ANNE BRIGHT ARIAIL	Legal Services	VARIOUS SCHOOLS	- LEGAL SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	1,475.00
ANNE BRIGHT ARIAIL	Legal Services	VARIOUS SCHOOLS	- LEGAL SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	8,625.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/13/2019	231.19
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/13/2019	103.41
ANTHONY DOXEY	GARRETT HIGH SCHOOL GRADUATIONS	GARRETT ACADEMY OF TECHN	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
ANTHONY DOXEY	JAMES ISLAND CHARTER- HIGH SCHOOL GRA	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
ANTHONY DOXEY	NORTH CHARLESTON HIGH- GRADUATIONS	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
ANTHONY P. CONSTANTINE	LAING MIDDLE SCHOOL- ACCOMPANIST/ORCH	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	06/13/2019	140.65
ANTWOINE GEDDIS	MT ZION- DJ SPORTY ENTERTAIN.- FOR PICNIC	MT ZION ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	175.00
APPLE STORE	IPADS - WI-FI 32 GB - SEE ATTA	INNOVATION & LEARNING	- COMPUTERS	100 - GENERAL OPERATING	06/06/2019	651.82
APPLE STORE	BURNS ES CASH CACHE SERVER	E A BURNS ELEMENTARY	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	06/06/2019	1,229.52
APPLE STORE	DUNSTON ES_CACHE SERVER	MATILDA F DUNSTON ELEMENT	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	06/06/2019	1,229.52
APPLE STORE	STONO PK APPLE MAC MINI	STONO PARK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/06/2019	1,229.52
APPLE STORE	MAC BOOK FOR VPA COORDINATOR	FINE ARTS OFFICE	- COMPUTERS	100 - GENERAL OPERATING	06/06/2019	1,252.41
APPLE STORE	USB-C CHARGE IPAD CABLES	BURKE HIGH	- PERIPHERAL	238 - TITLE 1 SUPPORT SCHS	06/06/2019	1,809.40
APPLE STORE	IPADS - WI-FI 32 GB - SEE ATTA	INNOVATION & LEARNING	- COMPUTERS	100 - GENERAL OPERATING	06/06/2019	6,409.20
APPLE STORE	BACKFILL TEACHER LAPTOPS	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	06/06/2019	31,217.60
APPLE STORE	APPLE IPAD 10 PACK	W B GOODWIN ELEMENTARY	- COMPUTERS	224 - 21st CENTURY COMMUNITY LEARN	06/20/2019	380.96
APPLE STORE	USB-C CHARGE IPAD CABLES	BURKE HIGH	- PERIPHERAL	238 - TITLE 1 SUPPORT SCHS	06/20/2019	621.30
APPLE STORE	IPADS FOR DISTANCE LEARNING DE	FEDERAL PROGRAMS OFFICE	- COMPUTERS	210 - TITLE IV SSAE	06/20/2019	1,629.55

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APPLE STORE	APPLE IPAD 10 PACK	W B GOODWIN ELEMENTARY	- COMPUTERS	224 - 21st CENTURY COMMUNITY LEARN	06/20/2019	4,065.70
APPLE STORE	STONO PK ES APPLE IPADS	STONO PARK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	06/20/2019	23,057.86
APPLE STORE	BURNS ES EOL IPADS	E A BURNS ELEMENTARY	- TECH - EOL	584 - SPRING BAN SERIES 2015C	06/20/2019	31,901.03
APPLE STORE	BURNS ES EOL IPADS	E A BURNS ELEMENTARY	- TECH - EOL	584 - SPRING BAN SERIES 2015C	06/20/2019	61,688.55
APPLE STORE	BURNS ES EOL IPADS	E A BURNS ELEMENTARY	- TECH - EOL	584 - SPRING BAN SERIES 2015C	06/20/2019	64,092.00
APPLE STORE	STONO PK ES APPLE IPADS	STONO PARK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	06/20/2019	73,705.80
APPLE STORE	REPAIR EQUIPMENT FOR APPLE SCH	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	257.84
APPLICATION SOFTWARE, INC.	REF. ADMIN. FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	06/18/2019	742.06
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	06/18/2019	5,003.79
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	06/18/2019	7,714.26
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	06/18/2019	34,655.34
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	06/27/2019	102.08
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	06/27/2019	757.05
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	06/27/2019	4,174.84
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	06/27/2019	7,714.26
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	06/27/2019	35,317.43
ARIES BUILDING SYSTEMS, LLC	MEETING ST - MOBILE PURCHASE (	MEETING STREET ACD@BREN7	- MOBILE CLA	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	1,518.00
ARTHUR J SANTOS	LAING MIDDLE- SCHOOL BRD MTING D2 LBHS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
ARTHUR J SANTOS	WANDO- GRADUATION	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	165.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	158.55
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	37.61
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	520.75
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	1,021.53
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	1,070.11
ARTOME	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	434.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	219.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2019	1.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2019	217.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	MAMIE P WHITESIDES ELEMEN	- IN STATE	855 - EXPANDED LEARNING	06/06/2019	177.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	93.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	159.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	208.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	160.00
ASSET ENTERPRISES INC	REPAIR PROJECTORS	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/06/2019	3,950.00
ASSET ENTERPRISES INC	REPAIR PROJECTORS	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	4,740.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	202.74
AVID CENTER	AVID SUMMER INSTITUTE REGISTRA	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	06/06/2019	28,875.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ ATLANTA, GA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	06/27/2019	125.61
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	06/20/2019	4,160.00
AZALEA MOVING & STORAGE	DUNSTON ES - MOVING & STORAGE	MATILDA F DUNSTON ELEMENT	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	06/20/2019	21,296.85
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	06/27/2019	1,031.97
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	1,032.62
AZALEA MOVING & STORAGE	STONO PARK - MOVING SERVICES	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/27/2019	7,035.80
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	249.00
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	249.00
B&F MECHANICAL, LLC	JIE - HVAC RENOV	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/06/2019	19,109.13
B&F MECHANICAL, LLC	GOODWIN - HVAC WALL HUNG REPLA	W B GOODWIN ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/13/2019	3,977.68
B&F MECHANICAL, LLC	JIE - PAINTING FY20	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	06/20/2019	4,553.49
B&F MECHANICAL, LLC	ASHLEY RIVER - HEAT & FAN GYM/	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	24,616.13
B&F MECHANICAL, LLC	JIE - PAINTING FY20	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	06/27/2019	46,344.92
B&F MECHANICAL, LLC	JIE - HVAC RENOV	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/27/2019	474,924.90
B&F MECHANICAL, LLC	BURKE - HVAC RENOV	BURKE HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/27/2019	843,133.10
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY1	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	06/20/2019	4,148.05
BAPTIST HILL HIGH	REIMBURSEMENT FOR ~ PBIS MATERIALS FOI	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/06/2019	350.79
BAPTIST HILL HIGH	REIMBURSEMENT FOR ~ BOARD OF EXAMINE	BAPTIST HILL HIGH	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	06/13/2019	300.00
BAYADA HOME HEALTH CARE, INC.	NURSING SERVICES/ REPLACED MAX	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	06/06/2019	1,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BAYADA HOME HEALTH CARE, INC.	NURSING SERVICES/ REPLACED MAX	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	06/13/2019	1,362.50
BAYADA HOME HEALTH CARE, INC.	NURSING SERVICES/ REPLACED MAX	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	06/20/2019	112.50
BAYADA HOME HEALTH CARE, INC.	NURSING SERVICES/ REPLACED MAX	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	06/20/2019	1,012.50
BAYADA HOME HEALTH CARE, INC.	NURSING SERVICES/ REPLACED MAX	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	06/20/2019	1,125.00
BDVIBEZ LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	318.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	229.43
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	229.43
BENJAMIN DAKOTA WEBSTER	ST ANDREW MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	120.00
BENJAMIN JOSEPH PITNER	SOA- BRD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2019	240.00
BENSON GOSS LEADERSHIP LLC	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	8,030.00
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/06/2019	188.38
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/06/2019	370.87
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/06/2019	594.82
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/06/2019	792.40
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/06/2019	1,101.46
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2019	182.98
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2019	193.98
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2019	258.75
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/20/2019	270.22
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/20/2019	279.14
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/20/2019	291.22
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/20/2019	323.07
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2019	370.71
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2019	3,895.13
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/20/2019	8,125.95
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	06/20/2019	15,932.11
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2019	18,138.63
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	06/27/2019	195.50

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BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	06/27/2019	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	06/27/2019	206.00
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/27/2019	237.57
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS - ENERGY	100 - GENERAL OPERATING	06/27/2019	274.01
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	06/27/2019	480.46
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/27/2019	657.59
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	06/27/2019	805.40
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	06/27/2019	1,485.15
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/27/2019	5,112.10
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/27/2019	7,363.23
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	06/27/2019	8,101.63
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/27/2019	9,287.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	06/27/2019	13,982.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	702.81
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	06/13/2019	172.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	205.62
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ KISSIMMEE, FL	SPECIAL EDUCATION DEPARTM - OUT STATE	100 - GENERAL OPERATING	06/06/2019	159.90
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT-WOW KITS	SPECIAL EDUCATION DEPARTM - FOOD/CATER	100 - GENERAL OPERATING	06/13/2019	107.21
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	06/13/2019	125.02
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	195.00
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/06/2019	791.87
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	06/13/2019	1,555.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	210.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	35.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	70.11
BONITZ FLOORING GROUP INC	CHICORA - ATTIC STOCK	CHICORA ELEMENTARY - CONST SVS	574 - ONE CENT SALES TAX	06/13/2019	7,292.88
BONITZ FLOORING GROUP INC	DEER PARK - WALK OFF CARPET	DEER PARK MIDDLE SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	4,951.61
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	731.11

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	102.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	102.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	103.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	103.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	103.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	103.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	103.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	103.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	106.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	106.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	112.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	112.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	112.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	112.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	112.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	113.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	121.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	121.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	122.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	125.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	125.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	130.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	130.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	130.95



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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	130.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	130.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	130.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	131.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	133.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	138.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	140.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	140.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	140.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	140.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	142.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	149.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	149.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	149.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	149.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	150.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	150.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	150.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	152.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	159.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	159.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	159.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	161.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	163.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	166.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	166.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	168.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	168.46

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	176.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	178.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	180.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	181.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	187.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	187.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	187.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	188.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	196.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	196.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	205.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	215.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	217.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	225.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	225.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	226.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	226.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	234.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	243.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	267.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	273.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	281.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	282.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	283.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	300.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	319.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	320.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	326.84

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	451.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	467.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	489.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	103.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	111.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	111.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT,	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	112.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	112.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	112.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	112.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	112.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT,	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	119.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT,	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	121.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	121.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	130.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	131.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	131.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	131.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	140.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	140.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	149.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	158.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT,	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	168.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	169.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	177.78

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	196.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	215.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	225.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	240.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	243.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	263.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	267.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	472.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	103.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	104.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	104.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	112.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	113.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	114.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	114.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	118.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	121.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	123.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	129.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	130.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	130.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	149.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	163.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	168.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	177.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	180.32

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	188.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	200.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	200.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	206.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	224.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	243.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	278.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	300.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	395.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	113.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	133.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	133.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	143.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	149.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	153.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	155.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	163.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	172.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	172.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	191.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	191.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	191.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	192.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	203.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	219.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	229.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	230.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	267.05

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	276.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	420.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	688.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	1,202.48
BOUND TO STAY BOUND BKS INC	MEDIA CENTER COLLECTION UPDATE	JAMES SIMONS ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	137.02
BOUND TO STAY BOUND BKS INC	MEDIA CENTER COLLECTION UPDATE	JAMES SIMONS ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	3,843.98
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	124.53
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	391.25
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	1,050.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2019	1,050.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	3,238.38
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2019	72.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2019	384.40
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2019	484.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2019	534.60
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2019	550.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2019	600.00
BRANDON CROY	CARIO MIDDLE- 8TH GRADE EOY PICNIC	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	120.00
BRANDON E. OWENS	DUNSTON PRIMARY- AFTER HOURS SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/06/2019	125.00
BRANDON E. OWENS	DUNSTON PRIMARY-AFTER HOURS SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/27/2019	275.00
BRATT FOODS, INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	115.28
BRENT MATTHEW HEPINSTALL	HAUT GAP MIDDLE- DANCE/PROMOTION CERI	HAUT GAP MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	172.15
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ~ OFFICE SUPPLIES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	839 - G/T SUMMER SMAART	06/27/2019	107.90
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	06/13/2019	216.46
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	06/13/2019	568.68
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	06/20/2019	104.75

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BRITTANY N BARR	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	1,648.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/27/2019	131.78
BROOKE MADSEN	CONSULTING SERVICES FOR PILOT	WANDO HIGH SCHOOL	- INSTR SVS	207 - VOC ED / CATE (84.048)	06/06/2019	3,780.00
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	06/27/2019	21,047.32
BRYANT PITTMAN	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	450.00
BRYANT PITTMAN	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	450.00
BRYCE GREGORY	WANDO- GRADUATION	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	165.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2019	115.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2019	120.75
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2019	391.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2019	448.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2019	103.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2019	172.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2019	218.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2019	322.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2019	379.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2019	442.75
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2019	454.25
BUIST ACADEMY	REIMBURSE FOR~AWARD RIBBON & TRANS F	BUIST ACADEMY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/20/2019	26.61
BUIST ACADEMY	REIMBURSE FOR~AWARD RIBBON & TRANS F	BUIST ACADEMY ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	06/20/2019	852.50
BUIST ACADEMY	REIMBURSEMENT FOR ~ TRANSPORTATION & /	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	06/27/2019	288.75
BUIST ACADEMY	REIMBURSEMENT FOR ~ TRANSPORTATION & /	BUIST ACADEMY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/27/2019	716.51
CAITLYN BRUNSON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	200.00
CAMCOR INC	BRIDGEVIEW DISPLAY WO 524455	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	216.09
CAMCOR INC	BRIDGEVIEW DISPLAY WO 524455	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	244.98
CAMERON A LOWRY	HIGH SCHOOL GRADUATIONS-	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2019	120.00
CAMERON A LOWRY	HIGH SCHOOL GRADUATIONS-	CHAS COUNTY SCHOOL OF THI	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2019	120.00
CAMERON A LOWRY	HIGH SCHOOL GRADUATIONS-	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2019	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAMERON A LOWRY	HIGH SCHOOL GRADUATIONS-	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2019	120.00
CAMERON DEAN KIRKLAND	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	240.00
CAMERON DEAN KIRKLAND	SAMS OFF DUTY	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	06/27/2019	140.01
CAMP OF CHAMPIONS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	2,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	06/27/2019	276.54
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	06/27/2019	295.05
CAPITOL TOURS LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	381.47
CAPITOL TOURS LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	568.53
CARBRA CONSTRUCTION AND DESIGN, INC.	LAUREL HILL - SECURITY DOORS V	LAUREL HILL PRIMARY	- RPRS/MAINT	970 - SCHOOL SAFETY UPGRADES	06/20/2019	59,363.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	285.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	726.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	156.72
CAROLINA ICE PALACE	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	600.00
CAROLINA PRODUCE COMPANY INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	231.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	107.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	119.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	142.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	150.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	151.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	192.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	197.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	218.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	223.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	234.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	239.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	313.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	382.35



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	394.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	404.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	418.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	449.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	465.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	506.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	521.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	540.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	549.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	549.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	561.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	568.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	574.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	583.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	596.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	633.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	643.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	644.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	650.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	658.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	658.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	666.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	678.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	682.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	684.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	687.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	702.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	703.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	709.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	709.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	772.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	775.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	781.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	785.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	791.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	791.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	833.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	847.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	850.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	856.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	938.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	974.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	999.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,001.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,003.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,017.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,018.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,071.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,105.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,228.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,355.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,525.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,543.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,545.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,601.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,680.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,797.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,810.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	2,017.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	2,017.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	2,108.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	3,238.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	4,768.50
CAROLINA STUDIOS CORP.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	300.00
CAROLINA VOYAGER CHARTER SCHOOL	FY19 Charter School Payment	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	06/03/2019	376,524.64
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	06/20/2019	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	06/20/2019	237.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	MATILDA F DUNSTON ELEMENT	- TRASH	100 - GENERAL OPERATING	06/20/2019	237.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	GARRETT ACADEMY OF TECHN	- TRASH	100 - GENERAL OPERATING	06/20/2019	237.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	06/20/2019	474.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	ADVANCED STUDIES WEST ASI	- TRASH	100 - GENERAL OPERATING	06/20/2019	711.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	W J FRASER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/20/2019	1,422.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/13/2019	104.40
EMPLOYEE REIMBURSEMENT	MILEAGE REIBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/27/2019	103.94
CARONDELET MASTER TENANT LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	448.83
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ LEXINGTON, S	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	06/27/2019	145.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	06/27/2019	151.96
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ~ CLAY POTS AND SUC	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2019	185.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/13/2019	150.22
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	06/13/2019	124.87
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	600.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	107.10
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	120.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	124.62

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CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	162.89
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	210.48
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	227.01
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	300.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	333.04
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	371.03
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	607.84
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	1,752.82
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	1,790.70
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	3.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	80.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	89.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	133.88
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	144.87
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	146.47
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	155.53
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	156.51
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	167.75
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	188.11
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	192.24
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	231.54
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	231.61
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	280.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	300.82
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	349.95
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	385.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	410.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	428.28

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CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	433.12
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	493.36
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	586.36
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	611.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	828.40
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	1,034.98
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	1,094.34
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	1,263.16
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	1,566.33
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	1,941.02
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	56.12
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	66.82
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	70.14
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	115.34
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	131.17
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	147.11
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	158.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	176.29
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	214.40
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	225.36
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	240.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	400.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	409.19
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	420.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	500.00
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	787.23
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	808.74
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	936.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	951.50
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	1,430.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	1,533.83
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	53.32
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	66.53
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	75.37
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	86.24
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	120.00
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	126.08
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	126.93
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	150.09
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	168.45
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	181.41
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	219.36
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	230.18
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	241.19
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	348.98
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	400.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	426.71
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	452.47
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	460.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	905.08
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	1,400.49
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	1,661.31
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	62.69
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	150.98
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	228.85
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	300.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	373.88
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	1,291.65
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	1,329.03
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	2,376.21
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	3,708.47
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	103.36
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	149.34
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	166.19
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	180.60
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	187.46
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	268.50
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	393.76
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	398.96
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	648.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	660.96
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	669.52
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	671.59
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	678.42
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	808.27
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	815.00
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	840.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	857.12
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	2,038.34
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	2,186.88
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	14.14
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	21.80
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	26.14
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	27.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	32.40
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	42.12
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	42.76
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	50.63
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	64.50
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	64.89
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	70.85
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	71.30
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	71.84
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	74.48
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	78.78
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	100.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	102.43
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	106.44
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	106.68
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	107.22
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	112.24
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	121.52
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	132.12
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	140.56
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	140.83
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	146.07
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	148.49
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	177.93
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	179.70
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	180.28
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	183.15
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	187.50



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	188.98
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	200.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	205.03
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	205.95
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	218.27
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	243.41
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	256.31
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	261.82
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	264.15
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	271.90
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	272.87
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	275.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	277.92
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	281.18
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	292.02
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	299.95
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	306.46
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	309.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	318.70
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	318.90
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	325.13
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	350.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	350.53
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	355.91
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	364.74
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	367.80
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	381.34
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	398.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	400.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	422.64
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	436.97
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	465.34
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	467.50
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	486.98
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	492.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	498.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	500.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	503.31
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	524.81
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	532.72
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	550.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	575.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	595.08
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	596.45
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	629.07
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	700.05
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	735.11
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	740.52
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	810.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	850.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	990.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	1,000.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	1,000.00
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	1,250.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	1,371.68
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	1,779.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	1,828.05
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	1,872.50
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	2,900.85
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	3,210.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	3,243.60
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	4,054.62
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	4,150.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	6,122.89
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	6,975.66
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2019	36.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2019	42.18
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2019	66.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2019	100.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2019	109.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2019	140.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2019	147.14
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2019	199.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2019	350.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2019	380.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2019	385.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2019	499.22
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2019	1,000.16
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2019	1,331.98
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2019	4,496.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2019	5,274.33
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2019	5,512.22
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	294.57
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	473.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	629.60
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	810.12
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	20.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	21.78
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	26.53
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	27.79
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	28.05
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	30.86
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	31.88
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	48.44
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	62.01
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	62.96
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	85.63
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	90.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	92.24
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	100.90
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	108.69
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	110.80
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	111.21
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	155.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	155.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	164.32
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	166.85
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	177.30
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	188.81
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	208.25
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	220.46
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	225.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	233.21
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	247.83
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	250.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	251.90
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	252.59
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	256.61
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	261.38
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	266.51
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	294.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	297.49
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	327.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	339.58
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	353.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	369.35
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	375.16
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	400.02
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	402.41
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	416.87
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	430.22
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	435.77
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	484.83
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	500.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	540.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	619.90
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	624.97
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	625.23
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	639.52
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	653.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	680.79
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	776.15
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	794.17
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	1,056.89
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	1,133.61
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	1,360.32
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	1,524.47
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	1,647.16
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	1,879.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	1,973.35
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	2,017.83
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	3,565.15
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	3,903.33
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	8,298.22
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	28.23
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	53.71
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	76.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	90.00
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	110.00
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	117.60
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	119.34
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	129.06
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	172.44
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	174.48
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	190.53
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	194.02
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	224.68
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	248.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	250.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	285.08
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	324.03
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	530.13
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	661.85
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	1,104.55
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	2,039.04
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	2,751.11
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	9.94
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	10.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	20.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	20.27
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	28.30
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	30.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	35.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	36.89
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	40.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	45.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	50.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	69.32
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	113.50
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	133.25
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	135.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	177.70
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	202.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	224.76
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	250.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	282.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	337.87
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	462.40
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	543.76
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	606.68
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	664.80
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	693.97
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	734.84
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	850.80
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	1,718.75
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	1,854.27
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	0.10
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	2.36
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	26.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	42.26
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	49.07
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	64.22
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	163.03
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	165.34
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS   - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	175.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	206.60
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS   - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	260.15
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS   - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	265.70
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS   - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	275.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	284.42
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	321.41
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	322.53
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	342.13
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	351.71



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	369.24
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	414.20
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	447.68
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	501.40
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	653.38
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	660.85
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	691.50
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	699.03
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	703.70
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	875.00
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	1,000.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	1,519.51
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	1,561.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	1,767.28
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	1,863.64
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	2,176.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	2,221.39
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	2,345.52
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	2,498.95
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	2,725.44
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	3,073.98
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2019	31.05
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2019	436.14
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2019	1,145.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2019	1,851.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	0.10
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	3.17
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	16.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	18.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	46.55
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	60.94
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	102.29
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	106.14
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	120.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	120.75
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	127.10
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	137.63
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	143.16
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	144.45
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	150.00
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	150.80
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	152.31
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	168.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	200.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	200.12
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	200.41
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	211.73
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	220.87
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	231.89
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	297.58
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	345.45
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	350.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	358.44
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	359.54
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	427.21
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	438.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	458.76
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	460.18
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	790.83
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	841.48
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	979.88
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	1,020.68
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	1,037.00
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	1,064.95
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	1,231.18
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	1,914.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	9,129.40
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	29,619.98
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	57.31
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	64.75
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	74.68
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	95.65
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	95.66
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	99.16
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	109.91
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	144.97
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	156.81
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	165.13
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	256.50
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	263.55
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	309.44
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	354.83
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	401.77
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	431.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	448.59
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	503.90
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	506.27
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	570.90
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	654.65
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	703.73
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	722.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	750.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	789.94
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	800.00
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	821.07
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	900.34
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	1,221.81
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	1,243.93
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	1,295.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	1,368.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	1,387.90
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	2,084.54
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	75.10
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	78.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	86.98
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	99.00
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	111.92
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	114.01
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	120.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	147.31
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	156.96
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	160.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	180.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	185.50
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	222.14
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	233.30
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	285.58
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	287.73
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	291.51
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	325.00
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	371.88
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	380.34
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	399.02
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	422.13
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	439.42
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	498.52
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	500.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	500.08
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	504.45
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	516.33
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	558.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	587.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	620.00
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	740.39
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	777.78
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	806.94
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	836.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	839.01
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	1,084.75
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	1,401.74

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CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	2,010.26
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	2,207.95
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	2,387.10
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	3,076.31
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	5,833.34
CDW-GOVERNMENT, INC.	MAKERBOT REPLICATOR 2X FOR N.	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	207 - VOC ED / CATE (84.048)	06/06/2019	2,614.95
CDW-GOVERNMENT, INC.	BOMGAR-HELP DESK CHAT SOFTWARE	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	06/06/2019	9,574.10
CDW-GOVERNMENT, INC.	3712694 ON EAR STEREO HEADSET	BURKE HIGH	- TECH SUPPL	238 - TITLE 1 SUPPORT SCHS	06/20/2019	1,613.44
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	MURRAY-LASAIN ELEMENAR	- ENERGY	100 - GENERAL OPERATING	06/20/2019	3.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	MONTESSORI COMMUNITY SCH	- ENERGY	100 - GENERAL OPERATING	06/20/2019	3.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2019	28.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	ADVANCED STUDIES WEST ASI	- ENERGY	100 - GENERAL OPERATING	06/20/2019	33.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	06/20/2019	37.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	06/20/2019	50.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	DISTRICT 10 CONSTITUENT OFI	- ENERGY	100 - GENERAL OPERATING	06/20/2019	57.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/20/2019	58.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	06/20/2019	63.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2019	69.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	CHAS COUNTY SCHOOL OF THI	- ENERGY	100 - GENERAL OPERATING	06/20/2019	114.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2019	127.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	06/20/2019	134.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	06/20/2019	136.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2019	158.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2019	168.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2019	169.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2019	176.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2019	202.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	06/20/2019	210.00

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CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	224.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	235.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	06/20/2019	244.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	246.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	06/20/2019	251.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	254.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	260.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	06/20/2019	261.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	06/20/2019	276.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	06/20/2019	300.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	06/20/2019	346.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	351.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	06/20/2019	356.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	NORTH CHAS CREATIVE ARTS I - ENERGY	100 - GENERAL OPERATING	06/20/2019	358.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	06/20/2019	363.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	366.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	06/20/2019	400.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	JULIAN MITCHELL ELEMENTAR' - ENERGY	100 - GENERAL OPERATING	06/20/2019	413.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	454.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	06/20/2019	454.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	457.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	06/20/2019	461.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	06/20/2019	484.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	559.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	06/20/2019	560.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	06/20/2019	564.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	CHARLES PINCKNEY ELEMENT, - ENERGY	100 - GENERAL OPERATING	06/20/2019	565.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	588.00

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CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	06/20/2019	600.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	605.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	06/20/2019	611.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	739.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	06/20/2019	745.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	754.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	06/20/2019	758.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	06/20/2019	781.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	06/20/2019	822.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	830.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	845.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	848.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	849.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	882.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	06/20/2019	886.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	06/20/2019	893.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	06/20/2019	950.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	965.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	974.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,012.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,026.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,052.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	NORTH CHAS CREATIVE ARTS I - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,072.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,072.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	CHARLES PINCKNEY ELEMENT. - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,143.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,157.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,162.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,182.00



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CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,205.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,231.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,248.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,271.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,290.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,291.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,320.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,342.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,378.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,399.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	ADVANCED STUDIES WEST ASI - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,513.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,562.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,643.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,656.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,657.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,665.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,671.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,689.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,692.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,716.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,743.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,750.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	06/20/2019	1,798.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	06/20/2019	2,071.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	2,350.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	06/20/2019	2,360.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	06/20/2019	2,374.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	06/20/2019	2,459.00

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CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	06/20/2019	2,541.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/20/2019	2,586.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	NORTHWOODS MIDDLE SCHOC	- ENERGY	100 - GENERAL OPERATING	06/20/2019	2,899.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	06/20/2019	3,056.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	06/20/2019	3,400.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	06/20/2019	3,416.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	06/20/2019	3,562.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	06/20/2019	3,600.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	06/20/2019	3,650.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	06/20/2019	3,786.50
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2019	3,835.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	NORTHWOODS MIDDLE SCHOC	- ENERGY	100 - GENERAL OPERATING	06/20/2019	3,983.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	06/20/2019	5,600.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2019	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	06/20/2019	10,358.50
CENERGISTIC LLC	COST AVOIDANCE MARCH 2019	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	06/20/2019	18,167.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/27/2019	394.69
CERRA TEACHER CADET	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	100.00
CHAD ALLEN GANTT	SOA- BRD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2019	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/13/2019	160.66
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	329 - CAREER & TECHNOLOGY ED	06/13/2019	308.33
CHARLES BLANCHARD CONSTRUCTION	CAS@NCHS - RESTROOM BLDG BID A	CAS-NORTH CHARLESTON	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/27/2019	238,429.59
CHARLES BRUCE	ASHLEY RIVER CREAIVE ARTS	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	120.00
CHARLES BRUCE	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	240.00
CHARLES BRUCE	ARCA OFF DUTY	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	120.00
CHARLES S. ARROWOOD	DUNSTON SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/13/2019	150.00
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	900.00
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	272.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	275.00

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CHARLESTON CHARTER SCHOOL MATH & SCIENCE	FY19 Charter School Payment	CHAS MATH & SCIENCE CHART - TRANSIT	100 - GENERAL OPERATING	06/03/2019	623,961.55
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	MENTOR AUG2018-MAY2019	CHAS MATH & SCIENCE CHART - TRANSIT	100 - GENERAL OPERATING	06/06/2019	957.83
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	MENTOR AUG2018-MAY2019	CHAS MATH & SCIENCE CHART - TRANSIT	100 - GENERAL OPERATING	06/06/2019	1,915.65
CHARLESTON CHRONICLE	BHHS CTE - ADVERTISEMENT ARCH/	BAPTIST HILL HIGH - OTH CAPITA	584 - SPRING BAN SERIES 2015C	06/06/2019	200.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	196.20
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	228.85
CHARLESTON COUNTY FIRST STEPS	PARENTING HOME VISITATION	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	06/06/2019	52,502.06
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	180.00
CHARLESTON COUNTY PARK & RECREATION COMMI	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	546.00
CHARLESTON COUNTY SHERIFF DEPARTMENT	MOU - CHARLESTON COUNTY'S SHER	JANE EDWARDS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	6,908.29
CHARLESTON COUNTY SHERIFF DEPARTMENT	MOU - CHARLESTON COUNTY'S SHER	EDITH FRIERSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	8,267.45
CHARLESTON COUNTY SHERIFF DEPARTMENT	MOU - CHARLESTON COUNTY'S SHER	SULLIVAN'S ISLAND ELEMENTA - PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	9,518.84
CHARLESTON COUNTY SHERIFF DEPARTMENT	MOU - CHARLESTON COUNTY'S SHER	BAPTIST HILL HIGH - PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	10,567.35
CHARLESTON COUNTY SHERIFF DEPARTMENT	MOU - CHARLESTON COUNTY'S SHER	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	11,382.15
CHARLESTON COUNTY SHERIFF DEPARTMENT	MOU - CHARLESTON COUNTY'S SHER	ST JAMES-SANTEE ELEMENTAF - PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	14,120.31
CHARLESTON COUNTY SHERIFF DEPARTMENT	MOU - CHARLESTON COUNTY'S SHER	SEPTIMA P CLARK ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	14,256.42
CHARLESTON COUNTY SHERIFF DEPARTMENT	MOU - CHARLESTON COUNTY'S SHER	E B ELLINGTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	29,199.88
CHARLESTON COUNTY SHERIFF DEPARTMENT	MOU - CHARLESTON COUNTY'S SHER	JAMES ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	31,412.96
CHARLESTON COUNTY SHERIFF DEPARTMENT	MOU - CHARLESTON COUNTY'S SHER	MINNIE HUGHES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	36,601.00
CHARLESTON COUNTY SHERIFF DEPARTMENT	MOU - CHARLESTON COUNTY'S SHER	MT ZION ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	36,601.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	FY19 Charter School Payment	CHARLESTON DEVELOPMENT / - TRANSIT	100 - GENERAL OPERATING	06/03/2019	130,458.99
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	PEPPERHILL ELEMENTARY - STUDENT SV	201 - TITLE I (84.010)	06/27/2019	3,750.00
CHARLESTON ENGRAVERS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	542.84
CHARLESTON ENGRAVERS INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	283.40
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	290.00
CHARLESTON JUMP CASTLES	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	436.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	475.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	100.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON SPEECH & LANGUAGE SERVICES, LLC	CONTRACTED SPEECH PERSON	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	06/20/2019	2,062.50
CHARLESTON SPEECH & LANGUAGE SERVICES, LLC	CONTRACTED SPEECH PERSON	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	06/27/2019	384.00
CHARLESTON SPEECH & LANGUAGE SERVICES, LLC	CONTRACTED SPEECH PERSON	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	06/27/2019	1,541.00
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/06/2019	108.99
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	06/06/2019	267.00
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/06/2019	437.81
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/06/2019	513.35
CHARLESTON WATER SYSTEM	MAINTENANCE AGREEMENT FINAL INSPECTIC	E A BURNS ELEMENTARY - IMPROV OTH	584 - SPRING BAN SERIES 2015C	06/06/2019	629.00
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/06/2019	630.79
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/06/2019	967.98
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/06/2019	1,032.67
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/06/2019	1,917.53
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/06/2019	1,967.64
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	06/06/2019	1,980.14
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	06/06/2019	2,509.98
CHARLESTON WATER SYSTEM	CASH MAINTENANCE BOND-BURNS	E A BURNS ELEMENTARY - IMPROV OTH	584 - SPRING BAN SERIES 2015C	06/06/2019	16,037.00
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	06/13/2019	108.58
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	06/13/2019	133.37
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	06/13/2019	135.37
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	06/13/2019	214.85
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/13/2019	266.88
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	06/13/2019	289.63
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	06/13/2019	354.00
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/13/2019	454.43
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	06/13/2019	639.47
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/13/2019	856.02
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	06/13/2019	1,041.11
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTAR' - PU W&S	100 - GENERAL OPERATING	06/13/2019	1,223.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	06/13/2019	1,280.57
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/13/2019	1,544.00
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/13/2019	1,849.29
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	06/13/2019	2,492.03
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/13/2019	4,960.71
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	06/27/2019	106.00
CHARLESTON WATER SYSTEM	146011002	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2019	172.11
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	06/27/2019	174.34
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	06/27/2019	204.80
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	06/27/2019	204.91
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	06/27/2019	241.68
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/27/2019	278.70
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2019	310.09
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	06/27/2019	346.72
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/27/2019	387.00
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	06/27/2019	390.12
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	06/27/2019	394.47
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	06/27/2019	411.23
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2019	431.96
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	06/27/2019	494.05
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	06/27/2019	497.55
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	06/27/2019	535.64
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2019	562.34
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	06/27/2019	581.23
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING - PU W&S	100 - GENERAL OPERATING	06/27/2019	586.94
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2019	712.28
CHARLESTON WATER SYSTEM	1320860000	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	06/27/2019	747.27
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	06/27/2019	757.73

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	06/27/2019	775.39
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/27/2019	808.06
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2019	817.64
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	06/27/2019	842.14
CHARLESTON WATER SYSTEM	0323290058	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	06/27/2019	854.40
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	06/27/2019	887.07
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	06/27/2019	887.45
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	06/27/2019	985.63
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	06/27/2019	987.71
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2019	997.99
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2019	998.84
CHARLESTON WATER SYSTEM	134444009	ACADEMIC MAGNET HIGH SCHI - PU W&S	100 - GENERAL OPERATING	06/27/2019	1,065.42
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	06/27/2019	1,109.19
CHARLESTON WATER SYSTEM	142700012	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2019	1,113.66
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMENAR - PU W&S	100 - GENERAL OPERATING	06/27/2019	1,125.14
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2019	1,229.16
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/27/2019	1,247.35
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2019	1,253.07
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	06/27/2019	1,257.92
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2019	1,261.34
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2019	1,270.96
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	06/27/2019	1,271.91
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2019	1,292.97
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2019	1,371.97
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2019	1,435.93
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/27/2019	1,465.34
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGN - PU W&S	100 - GENERAL OPERATING	06/27/2019	1,524.87
CHARLESTON WATER SYSTEM	04481166	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	06/27/2019	1,562.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2019	1,592.69
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2019	1,635.41
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	06/27/2019	1,652.26
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	06/27/2019	1,758.90
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	06/27/2019	1,918.80
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2019	1,948.31
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	06/27/2019	2,205.74
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	06/27/2019	2,300.00
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	06/27/2019	2,521.98
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2019	2,536.69
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASI - PU W&S	100 - GENERAL OPERATING	06/27/2019	2,580.64
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	06/27/2019	2,595.51
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2019	3,104.88
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	06/27/2019	4,004.23
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/27/2019	6,533.11
CHARLESTON WATER SYSTEM	BURNS TAP & IMPACT FEES	E A BURNS ELEMENTARY - IMPROV OTH	584 - SPRING BAN SERIES 2015C	06/27/2019	21,394.00
CHARLESWORTH L JARVIS	MARY FORD - PAINT VARIOUS	MARY FORD ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	9,690.00
CHARLI MARIE ECHOLS	BURKE HIGH- GRADUATIONS	BURKE HIGH - PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
CHARLI MARIE ECHOLS	NORTH CHARLESTON HIGH- GRADUATIONS	NORTH CHARLESTON HIGH - PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
CHARLI MARIE ECHOLS	STALL HIGH SCHOOL- GRADUATIONS	R B STALL HIGH - PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
CHARLI MARIE ECHOLS	WAHS- GRADUATIONS	WEST ASHLEY HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	135.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	BRIDGE VIEW DRIVE - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	MAMIE P WHITESIDES ELEMEN' - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	SULLIVAN'S ISLAND ELEMENTA - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	CAROLINA PARK ES - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	LAING MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	MOULTRIE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	MCCLELLANVILLE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	JULIAN MITCHELL ELEMENTAR'	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	CHAS MATH & SCIENCE CHART	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	338.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	338.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	338.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	CHAS MATH & SCIENCE CHART	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	338.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	425.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	525.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	C E WILLIAMS ACADEMIC MAGN	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	100.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	150.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	150.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	06/13/2019	165.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	63.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	69.74
CHICK-FIL-A	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	973.59
CHICORA PTA	REIMBURSMENT FOR ~ CATERING FOR PAREI	CHICORA ELEMENTARY	- FOOD/CATER	201 - TITLE I (84.010)	06/27/2019	1,000.35
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	398.00
CHILENIA R JAMISON	W ASHLEY ADVANCE MAG.- AFRICAN DANCE I	ADVANCED STUDIES WEST ASI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	170.17
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ YOUNGSVILLE,	LAING MIDDLE	- OUT STATE	207 - VOC ED / CATE (84.048)	06/27/2019	461.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	339.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	8.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	14.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	41.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	403.46
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	302 - ADEPT	06/27/2019	152.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	270.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CENTRAL MEDIA SERVICES	- IN STATE	100 - GENERAL OPERATING	06/06/2019	122.96
CHRISTOPHER GORDON KOEGLER	STRINGS PERFORMANCE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	120.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ WOFFORD CC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	244.76
CHRISTOPHER MACAULEY	ACADEMIC MAGNET HIGH- NON-PROFIT DONA	ACADEMIC MAGNET HIGH SCHI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHRISTOPHER PATRICK WARE	JAMES ISLAND CHARTER- HIGH SCHOOL GRA	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	140.00
CHRISTOPHER PATRICK WARE	SOA- GRADUATIONS	CHAS COUNTY SCHOOL OF THI	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	140.00
CHRISTOPHER PATRICK WARE	STALL HIGH SCHOOL- GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	140.00
CHRISTOPHER PATRICK WARE	WAHS- GRADUATIONS	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	175.00
CHRISTOPHER PATRICK WARE	WANDO HIGH- GRADUATIONS	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	190.75
CHRISTOPHER SCHERMERHORN	ACADEMIC MAGNET HIGH- SRO	ACADEMIC MAGNET HIGH SCHI	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	240.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	OAKLAND ELEMENTARY SHADE INSTA	OAKLAND ELEMENTARY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	06/06/2019	4,000.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	WEAR MATS DISTRICT WIDE	VARIOUS SCHOOLS	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	06/06/2019	4,142.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	FCO19 - EQUIPMENT PURCHASE	SANDERS-CLYDE ELEMENTARY	- IMPROV OTH	592 - FY19 FCO/CM SPRING BAN 2018A	06/06/2019	72,230.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	MORNINGSIDE MS - OUTDOOR BENCH	MORNINGSIDE MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	681.25
CHURCHICH RECREATIONAL DESIGN INCORPORATE	VARIOUS - PLAYGROUND REPAIR KI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/27/2019	3,375.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	37.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	68.16
CINTAS	MAINTENANCE - UNIFORMS MECHANI	FACILITY MAINTENANCE	- OTHER OBJ	100 - GENERAL OPERATING	06/20/2019	758.74
CINTAS	MAINTENANCE - UNIFORMS MECHANI	FACILITY MAINTENANCE	- OTHER OBJ	100 - GENERAL OPERATING	06/27/2019	758.74
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	276.24
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	36,601.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	E A BURNS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	36,601.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	36,601.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	36,601.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	36,601.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	NORTH CHAS CREATIVE ARTS I	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	36,601.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	36,601.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	36,601.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	36,601.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	36,601.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	36,601.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	MIDLAND PARK PRIMARY SCHC - PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	36,601.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	DEER PARK MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	36,601.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	MARY FORD ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	36,601.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	PEPPERHILL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	36,601.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	MEETING STREET ACD@BREN7 - PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	36,601.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	MILITARY MAGNET ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	36,601.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	GARRETT ACADEMY OF TECHN - PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	36,601.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	NORTH CHARLESTON HIGH - PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	36,601.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	LIBERTY HILL ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	36,601.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	CHAS COUNTY SCHOOL OF THI - PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	63,654.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	R B STALL HIGH - PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	73,202.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	7.89
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	419.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	593.11
EMPLOYEE REIMBURSEMENT	MILEAGE REIBURSEMENT	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	06/27/2019	202.25
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	06/06/2019	178.66
CLEMSON UNIVERSITY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	1,521.00
CLERK OF COURT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	161.53
CLERK OF COURT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	381.68
CLERK OF COURT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	613.12
CLERK OF COURT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/20/2019	787.50
CLERK OF COURT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	161.53
CLERK OF COURT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	381.68
CLERK OF COURT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	613.12
CLERK OF COURT- PICKENS COUNTY	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	144.90
CLERK OF COURT- PICKENS COUNTY	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	144.90
CLIFF ELLIS SPORT ENTERPRISES, INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	300.00
CLIFTON LARSON ALLEN LLP	990 PREPARATION	VARIOUS SCHOOLS - MGMT SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/27/2019	1,500.00

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CLYDE JOHNSON	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	120.00
CLYDE JOHNSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	120.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSPOR	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	06/20/2019	41,404.00
COASTAL BUS LINE LLC	SUMMER SCHOOL TRANSPORTATION	EARLY COLLEGE HIGH SCHOOL - STD TRANS	394 - EEDA AT RISK FUNDING	06/27/2019	2,266.67
EMPLOYEE REIMBURSEMENT	MILEAGE REIBURSEMENT	NORTHWOODS MIDDLE SCHOOL - IN STATE	100 - GENERAL OPERATING	06/27/2019	154.86
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	345.00
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	1,035.00
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	870.00
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	1,425.00
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	345.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	- COLONIAL	100 - GENERAL OPERATING	06/18/2019	323.52
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL #E7492309	- COLONIAL	100 - GENERAL OPERATING	06/27/2019	323.52
COMMERCIAL PRINTING OF GREENVILLE INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	239.30
COMMITTEE FOR CHILDREN	SECOND STEP MIDDLE SCHOOL 3-YE	ALTERNATIVE PROGRAMS - SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	06/27/2019	4,688.20
COMMITTEE FOR CHILDREN	SECOND STEP MIDDLE SCHOOL 3-YE	ALTERNATIVE PROGRAMS - SOFTWARE	892 - USC - PBIS/MENTAL HEALTH	06/27/2019	9,702.80
COMMITTEE FOR CHILDREN	SCHOOL EQUIPMENT, TEACHING AID	ALTERNATIVE PROGRAMS - SUPPLIES	892 - USC - PBIS/MENTAL HEALTH	06/27/2019	30,159.00
COMMONWEALTH OF KENTUCKY	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	217.00
COMMONWEALTH OF KENTUCKY	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	259.25
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTH CHARLESTON ELEMENTARY - INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	06/06/2019	2,200.00
COMMUNITIES IN SCHOOLS	FY 19 COMMUNITES IN SCHOOLS	R B STALL HIGH - STUDENT SV	201 - TITLE I (84.010)	06/06/2019	2,500.00
COMMUNITY EDUCATION	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	728.00
COMMUNITY PIZZA HOUSE	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	1,509.75
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MOULTRIE MIDDLE - TRASH	100 - GENERAL OPERATING	06/27/2019	9.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	LAMBS ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/27/2019	123.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	STILES POINT ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/27/2019	152.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MEMMINGER ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/27/2019	161.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	BELLE HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/27/2019	180.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ADVANCED STUDIES WEST ASH - TRASH	100 - GENERAL OPERATING	06/27/2019	180.50

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COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	HARBOR VIEW ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/27/2019	190.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	JAMES ISLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/27/2019	190.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MT PLEASANT ACADEMY - TRASH	100 - GENERAL OPERATING	06/27/2019	199.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	SULLIVAN'S ISLAND ELEMENTA - TRASH	100 - GENERAL OPERATING	06/27/2019	199.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	GOV JAMES B EDWARDS ELEM - TRASH	100 - GENERAL OPERATING	06/27/2019	199.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CHARLESTON PROGRESSIVE S - TRASH	100 - GENERAL OPERATING	06/27/2019	199.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MAMIE P WHITESIDES ELEMEN' - TRASH	100 - GENERAL OPERATING	06/27/2019	209.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CHARLES PINCKNEY ELEMENT. - TRASH	100 - GENERAL OPERATING	06/27/2019	209.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MURRAY-LASAINE ELEMENTAR - TRASH	100 - GENERAL OPERATING	06/27/2019	209.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MARY FORD ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/27/2019	209.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/27/2019	209.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/27/2019	218.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MIDLAND PARK PRIMARY SCHC - TRASH	100 - GENERAL OPERATING	06/27/2019	218.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/27/2019	218.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	STONO PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/27/2019	218.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/27/2019	218.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/27/2019	218.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	C E WILLIAMS ACADEMIC MAGN - TRASH	100 - GENERAL OPERATING	06/27/2019	218.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	BUIST ACADEMY ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/27/2019	218.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MALCOLM C HURSEY ELEMENT - TRASH	100 - GENERAL OPERATING	06/27/2019	228.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	JULIAN MITCHELL ELEMENTAR' - TRASH	100 - GENERAL OPERATING	06/27/2019	228.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MATILDA F DUNSTON ELEMENT - TRASH	100 - GENERAL OPERATING	06/27/2019	313.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	W B GOODWIN ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/27/2019	361.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ASHLEY RIVER ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/27/2019	370.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	NORTH CHARLESTON ELEMEN' - TRASH	100 - GENERAL OPERATING	06/27/2019	399.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	SPRINGFIELD ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/27/2019	418.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ACADEMIC MAGNET HIGH SCH( - TRASH	100 - GENERAL OPERATING	06/27/2019	427.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ANGEL OAK ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/27/2019	427.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/27/2019	437.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	06/27/2019	456.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/27/2019	465.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/27/2019	475.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CAMP ROAD MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	06/27/2019	513.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/27/2019	522.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/27/2019	551.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	06/27/2019	560.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	06/27/2019	570.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	06/27/2019	1,073.50
CONTINENTAL AMERICAN INSURANCE COMPANY	CAROLINA DIV INSURANCE		- CAROLINA D	100 - GENERAL OPERATING	06/18/2019	664.68
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	06/27/2019	664.68
CONTINENTAL SUPPLY CORPORATION	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	947.50
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/13/2019	4,566,238.73
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	C E WILLIAMS ACADEMIC MAGN	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/27/2019	1,538,375.32
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	ENERGY SERVICES	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	250.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	297.40
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	MAMIE P WHITESIDES ELEMEN'	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	LAUREL HILL PRIMARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	NORTH CHARLESTON ELEMEN'	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	SANDERS-CLYDE ELEMENTARY\	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	MILITARY MAGNET ACADEMY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	CHARLESTON PROGRESSIVE S	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	SULLIVAN'S ISLAND ELEMENTA	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	JAMES ISLAND ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	ST ANDREWS ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	HARBOR VIEW ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	1,803.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	BURKE HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	WANDO HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	R B STALL HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	7,118.83
CORE ESSENTIALS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	225.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ OMAHA, NE	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/06/2019	199.90
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	06/13/2019	218.95
CR HIPP CONSTRUCTION	MINNIE HUGHES - WATER COOLER R	MINNIE HUGHES ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/13/2019	10,083.04
CR HIPP CONSTRUCTION	BELLE HALL - WATER COOLER REPL	BELLE HALL ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	10,610.54
CR HIPP CONSTRUCTION	WAM - PLUMBING - SCOPE LINE	WEST ASHLEY MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/27/2019	4,069.00
CR HIPP CONSTRUCTION	OAKLAND - WALK IN FREEZER REPL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/27/2019	7,372.80
CRAIG HAMILTON	ST ANDREWS MATH/SCIENCE	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	120.00
CRAIG HAMILTON	ST ANDREWS MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	120.00
CRAIG HAMILTON	SAMS OFF DUTY	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	120.00
CREECH'S FLORIST	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	449.03
CREECH'S FLORIST	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	343.05
CRITICAL SYSTEMS ENGINEERING LLC	ZUCKER - DESIGN PORT GENERATIO	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	3,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	06/06/2019	148.31
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	06/13/2019	3,893.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	06/13/2019	23,796.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	06/13/2019	130,248.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	06/13/2019	393,636.00
CUMMING CORPORATION SMG	FY20 FCO FM - CM FEES	FACILITY MAINTENANCE	- MGMT SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	38,970.00
CUMMING CORPORATION SMG	FM - FY20 8% FUND - CM FEES	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	06/20/2019	75,228.00
CUMMING CORPORATION SMG	FY20 FCO FM - CM FEES	FACILITY MAINTENANCE	- MGMT SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	38,965.00
CUMMING CORPORATION SMG	FM - FY20 8% FUND - CM FEES	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	06/27/2019	75,224.00
CUSTOM EYES VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/20/2019	105.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	536.90
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	CHIEF ACADEMIC OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	06/20/2019	137.58
D'ANGELO PALMER	75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	120.00
D'ANGELO PALMER	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	120.00
DAIKIN APPLIED AMERICAS INC	DANIEL JENKINS - 4 TON ROOFTOP	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	06/13/2019	37,548.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	199.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	507.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	234.06
DAN AHRING	HUNLEY PARK - PAINT VARIOUS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	8,672.00
DAN AHRING	ST JOHNS - PAINT VARIOUS	ST JOHN'S HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	9,735.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	112.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	307.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/13/2019	105.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	206.22
DANIEL G MADDOCK	LADSON ELEMENTARY TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	180.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	101.89
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ NEW YORK CI	CHAS COUNTY SCHOOL OF THI	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	206.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/13/2019	101.96
DARKNESS TO LIGHT	TRAINING LICENSES & WORKSHOP	GUIDANCE & COUNSELING	- INSTR PROG	397 - AID TO DISTRICTS	06/06/2019	29,055.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/06/2019	111.94
DARREN LIEBMAN INC	LAUREL HILL- CULTURAL HISTORY & MUSIC	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	750.00
EMPLOYEE REIMBURSEMENT	REIMBURSE FOR ~ FOOD/BADGES 4 CAREER	CAREER & TECHNOLOGY EDUC	- OTHER SRVS	844 - MISC DONATIONS	06/20/2019	30.00
EMPLOYEE REIMBURSEMENT	REIMBURSE FOR ~ FOOD/BADGES 4 CAREER	CAREER & TECHNOLOGY EDUC	- FOOD/CATER	844 - MISC DONATIONS	06/20/2019	55.19
EMPLOYEE REIMBURSEMENT	REIMBURSE FOR ~ FOOD/BADGES 4 CAREER	CAREER & TECHNOLOGY EDUC	- SUPPLIES	844 - MISC DONATIONS	06/20/2019	60.69
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ GREENVILLE,	CAREER & TECHNOLOGY EDUC	- IN STATE	844 - MISC DONATIONS	06/20/2019	499.08
DARYL SHENLUND	STUDENTS WHOSE SCORES ARE PRED	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	06/06/2019	1,394.17



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DARYL SHENLUND	STUDENTS WHOSE SCORES ARE PRED	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	06/13/2019	855.41
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ MYRTLE BEACH, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	257.52
DAVID JAMES BRITTEN	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	120.00
DAVID JAMES BRITTEN	ARCA OFF DUTY	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	2.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	220.00
DAVID S STEWART	BUIST OFF DUTY	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	240.00
DAVID THORNBURG	SOA- COASTAL ELITE DANCE COMPANY	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	120.00
DAVID THORNBURG	ACADEMIC MAGNET- GRADUATIONS	ACADEMIC MAGNET HIGH SCH	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
DAVID THORNBURG	SOA- CHARLESTON YOUTH COMPANY NIGHT	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	120.00
DAVID THORNBURG	SOA- CHARLESTON YOUTH COMPANY NIGHT	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	120.00
DAVID THORNBURG	SOA- GRADUATIONS	CHAS COUNTY SCHOOL OF THI	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
DCG SOLUTIONS LLC	MILITARY MAG - FIRE ALARM & IN	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/13/2019	11,621.84
DCG SOLUTIONS LLC	NCE - PAINT & SIGNAGE GC	NORTH CHARLESTON ELEMEN	- RPRS/MAINT	593 - 8% GO BAN 2018A	06/20/2019	56,921.00
EMPLOYEE REIMBURSEMENT	REIMBURSE FOR ~ MISC BOOKS	HUMAN RESOURCES	- SUPPLIES	852 - CERRA	06/20/2019	121.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	109.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CONSTRUCTION PROCUREMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	06/06/2019	190.70
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	844 - MISC DONATIONS	06/13/2019	149.93
EMPLOYEE REIMBURSEMENT	REIMBURSE FOR ~ T-SHIRTS FOR SEAPERCH	CAREER & TECHNOLOGY EDUC	- SUPPLIES	844 - MISC DONATIONS	06/20/2019	583.90
DELL COMPUTER CORPORATION	DUNSTON ES EOL DESKTOPS	MATILDA F DUNSTON ELEMENT	- TECH - EOL	584 - SPRING BAN SERIES 2015C	06/20/2019	850.65
DELL COMPUTER CORPORATION	Dell Latitude 5590 Laptop	TURNING POINT ACADEMY	- COMPUTERS	100 - GENERAL OPERATING	06/20/2019	1,061.66
DELL COMPUTER CORPORATION	GEN SERVICES - LAPTOP	PLANT OPERATIONS	- COMPUTERS	100 - GENERAL OPERATING	06/20/2019	1,328.08
DELL COMPUTER CORPORATION	STONO PK ES PRECISION WORK STA	STONO PARK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	06/20/2019	1,718.72
DELL COMPUTER CORPORATION	1 DELL DESK TOP AND 2 DELL LAP	WANDO COMMUNITY SCHOOL	- COMPUTERS	855 - EXPANDED LEARNING	06/20/2019	3,424.62
DELL COMPUTER CORPORATION	1 DELL DESK TOP AND 2 DELL LAP	BURKE COMMUNITY ED	- COMPUTERS	855 - EXPANDED LEARNING	06/20/2019	3,441.02
DELL COMPUTER CORPORATION	DUNSTON ES DOCKING STATIONS	MATILDA F DUNSTON ELEMENT	- TECH - EOL	584 - SPRING BAN SERIES 2015C	06/20/2019	4,158.35
DELL COMPUTER CORPORATION	STONO PK EOL DOCKING STATIONS	STONO PARK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	06/20/2019	5,346.45

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DELL COMPUTER CORPORATION	BURNS ES_EOL DOCKING STATIONS	E A BURNS ELEMENTARY	- TECH - EOL	584 - SPRING BAN SERIES 2015C	06/20/2019	6,772.17
DELL COMPUTER CORPORATION	ADMIN UPGRAGES LAPTOP DOCKS	TECHNOLOGY & INFORMATION	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	11,881.00
DELL COMPUTER CORPORATION	BUIST 207 LAB	BUIST ACADEMY ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	29,933.93
DELL COMPUTER CORPORATION	FRIERSON ES LAB	EDITH FRIERSON ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	29,933.93
DELL COMPUTER CORPORATION	HURSEY 316 LAB	MALCOLM C HURSEY ELEMENT	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	29,933.93
DELL COMPUTER CORPORATION	LAUREL HILL 121 LAB	LAUREL HILL PRIMARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	29,933.93
DELL COMPUTER CORPORATION	MEMMINGER 217 LAB	MEMMINGER ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	29,933.93
DELL COMPUTER CORPORATION	WANDO HS E217 LAB	WANDO HIGH SCHOOL	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	29,933.93
DELL COMPUTER CORPORATION	BURNS ES EOL DESKTOPS AND LAPT	E A BURNS ELEMENTARY	- TECH - EOL	584 - SPRING BAN SERIES 2015C	06/20/2019	80,948.65
DELL COMPUTER CORPORATION	ADMIN UPGRAGES LAPTOPS AND DES	TECHNOLOGY & INFORMATION	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	87,503.89
DELL COMPUTER CORPORATION	DUNSTON ES EOL DESKTOPS	MATILDA F DUNSTON ELEMENT	- TECH - EOL	584 - SPRING BAN SERIES 2015C	06/20/2019	115,884.71
DELL COMPUTER CORPORATION	LAPTOP	VARIOUS SCHOOLS	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	5,253.81
DELL COMPUTER CORPORATION	DELL CHROMEBOOK CARTS - FEATUR	BURKE HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/27/2019	5,846.76
DELL COMPUTER CORPORATION	STONO PK ES CHROMEBOOKS	STONO PARK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	06/27/2019	11,745.15
DELL COMPUTER CORPORATION	STONO PK ES DELL CHARGING CART	STONO PARK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	06/27/2019	17,540.28
DELL COMPUTER CORPORATION	DUNSTON ES CHARGING CARTS	MATILDA F DUNSTON ELEMENT	- TECH - EOL	584 - SPRING BAN SERIES 2015C	06/27/2019	19,001.97
DELL COMPUTER CORPORATION	CTE Laptops	ST JAMES-SANTEE ELEMENTAF	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	06/27/2019	22,670.53
DELL COMPUTER CORPORATION	BURNS ES CHARGING CARTS	E A BURNS ELEMENTARY	- TECH - EOL	584 - SPRING BAN SERIES 2015C	06/27/2019	23,387.04
DELL COMPUTER CORPORATION	BURKE C122 LAB	BURKE HIGH	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	29,933.93
DELL COMPUTER CORPORATION	CORCORAN 108 LAB	A C CORCORAN ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	29,933.93
DELL COMPUTER CORPORATION	ELLINGTON 103B LAB	E B ELLINGTON ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	29,933.93
DELL COMPUTER CORPORATION	JIES RM 12 LAB	JAMES ISLAND ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	29,933.93
DELL COMPUTER CORPORATION	LAUREL HILL 208 LAB	LAUREL HILL PRIMARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	29,933.93
DELL COMPUTER CORPORATION	PINCKNEY ES 316 LAB	CHARLES PINCKNEY ELEMENT	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	29,933.93
DELL COMPUTER CORPORATION	SANDERS CLYDE 1409 LAB	SANDERS-CLYDE ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	29,933.93
DELL COMPUTER CORPORATION	WEST ASHLEY HS 425 LAB	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	29,933.93
DELL COMPUTER CORPORATION	JIES RM 11 LAB	JAMES ISLAND ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	31,929.56
DELL COMPUTER CORPORATION	STONO PK ES DELL LAPTOPS / DES	STONO PARK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	06/27/2019	125,997.15

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DELL COMPUTER CORPORATION	DUNSTON ES EOL CHROMEBOOKS	MATILDA F DUNSTON ELEMENT	- TECH - EOL	584 - SPRING BAN SERIES 2015C	06/27/2019	145,694.15
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	183.18
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	183.18
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	153.69
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ ATLANTA, GA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	06/27/2019	418.73
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	06/06/2019	246.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	111.98
EMPLOYEE REIMBURSEMENT	MILEAGE REIBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/27/2019	109.04
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAROLINA PARK ES	- IN STATE	855 - EXPANDED LEARNING	06/06/2019	102.20
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSMENT	CAROLINA PARK ES	- IN STATE	855 - EXPANDED LEARNING	06/27/2019	115.30
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSMENT	CAROLINA PARK ES	- IN STATE	855 - EXPANDED LEARNING	06/27/2019	121.57
DIANE JURAS	EYE EXAM / GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/20/2019	199.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	35.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	937.26
DIEGO LIZARAZO	ST JOHN'S HIGH- HIGH SCHOOL GRADUATION	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
DIEGO LIZARAZO	STALL HIGH SCHOOL- GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
DIEGO LIZARAZO	WAHS- GRADUATIONS	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	135.00
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	CHICORA ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	84.65
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	E A BURNS ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	84.65
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	A C CORCORAN ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	84.65
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	PINEHURST ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	131.15
DINING IN INC	LAURELHILL PRIMARY- CATERER	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	399.00
DINING IN INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	408.48
DISYS SOLUTIONS, INC	FIREWALL VPN DEVICE UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	06/06/2019	1,390.19
DISYS SOLUTIONS, INC	FIREWALL VPN DEVICE UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/06/2019	4,000.00
DOCTOR'S CARE, PA	TESTING	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/06/2019	110.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/20/2019	283.79
DOROTHY E. BROWN	TARGETED SCHOOL SUPPORT	PROFESSIONAL DEVELOPMEN	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2019	7,200.00

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DOUG BERKY	LAUREL HILL- PERFORMER	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	1,400.00
DR MICHAEL D SCHALL	BASIC FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/20/2019	200.00
DUFF & CHILDS, LLC	LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/20/2019	3,697.24
DUNCAN-PARNELL INC	DIST 2 STADIUM - PRINTING SVCS	VARIOUS SCHOOLS	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	06/13/2019	368.42
DUNCAN-PARNELL INC	NEW PLOTTER	CAPITAL IMPROVEMENT	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	06/13/2019	9,483.00
DUNCAN-PARNELL INC	WANDO - PARK/PAVE PRINT CHARGE	WANDO HIGH SCHOOL	- OTHER SRVS	593 - 8% GO BAN 2018A	06/20/2019	100.00
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY SMALL	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	529.92
DUNHILL STAFFING	TEMPORARY HELP	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	06/20/2019	154.95
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY SMALL	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	538.20
DUNHILL STAFFING	TEMPORARY HELP	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	06/20/2019	648.00
DUNHILL STAFFING	TEMPORARY EMPLOYEE	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	660.80
DUNHILL STAFFING	TEMPORARY REQUEST	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/20/2019	822.39
DURHAM SCHOOL SERVICES	59478 / CK 1785	NORTH CHAS CREATIVE ARTS I	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	184.52
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	06/06/2019	228.27
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	06/06/2019	266.64
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/06/2019	445.08
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	06/06/2019	477.05
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	06/06/2019	1,873.32
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENT	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	06/06/2019	1,927.26
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	06/06/2019	2,256.48
DURHAM SCHOOL SERVICES	4061 / CK 5514	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	138.06
DURHAM SCHOOL SERVICES	4089 / CK 8459	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	143.79
DURHAM SCHOOL SERVICES	4061 / CK 5527	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	156.51
DURHAM SCHOOL SERVICES	4063 / CK 8717	MURRAY-LASAIN ELEMEN	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	157.44
DURHAM SCHOOL SERVICES	4063 / CK 8719	MURRAY-LASAIN ELEMEN	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	167.75
DURHAM SCHOOL SERVICES	4089 / CK 8454	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	173.28
DURHAM SCHOOL SERVICES	67020 / CK 7483	MAMIE P WHITESIDES ELEMEN	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	187.18
DURHAM SCHOOL SERVICES	67020 / CK 7480	MAMIE P WHITESIDES ELEMEN	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	188.11

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DURHAM SCHOOL SERVICES	67020 / CK 7483	MAMIE P WHITESIDES ELEMEN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	188.56
DURHAM SCHOOL SERVICES	67020 / CK 7480	MAMIE P WHITESIDES ELEMEN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	194.24
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	06/13/2019	208.70
DURHAM SCHOOL SERVICES	4053 / CK 8044	CHARLES PINCKNEY ELEMENT. - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	210.48
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	06/13/2019	217.96
DURHAM SCHOOL SERVICES	4177	BAPTIST HILL HIGH - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	06/13/2019	239.51
DURHAM SCHOOL SERVICES	4046 / CK 4158	CARIO MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	288.60
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	06/13/2019	294.87
DURHAM SCHOOL SERVICES	4417 / CK 1441	MIDLAND PARK PRIMARY SCHC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	317.31
DURHAM SCHOOL SERVICES	4050 / CK 7552	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	333.04
DURHAM SCHOOL SERVICES	67020 / CK 7483	MAMIE P WHITESIDES ELEMEN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	335.83
DURHAM SCHOOL SERVICES	4045 / CK 15163	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	368.14
DURHAM SCHOOL SERVICES	4050 / CK 7552	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	371.03
DURHAM SCHOOL SERVICES	4052 / CK 6460	MT PLEASANT ACADEMY - CURR FLDTR	865 - PTSA FUNDS	06/13/2019	378.17
DURHAM SCHOOL SERVICES	4052 / CK 6461	MT PLEASANT ACADEMY - CURR FLDTR	865 - PTSA FUNDS	06/13/2019	407.89
DURHAM SCHOOL SERVICES	59478 / CK 1785	NORTH CHAS CREATIVE ARTS I - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	414.45
DURHAM SCHOOL SERVICES	4087 / CK 4478	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	433.12
DURHAM SCHOOL SERVICES	4075 / CK 5088	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	441.26
DURHAM SCHOOL SERVICES	4088 / CK 3411	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	445.74
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE S - CURR FLDTR	100 - GENERAL OPERATING	06/13/2019	466.66
DURHAM SCHOOL SERVICES	4048 / CK 12258	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	490.50
DURHAM SCHOOL SERVICES	4087 / CK 4478	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	493.36
DURHAM SCHOOL SERVICES	4048 / CK 12258	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	544.48
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE S - CURR FLDTR	100 - GENERAL OPERATING	06/13/2019	560.80
DURHAM SCHOOL SERVICES	4048 / CK 12253	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	577.17
DURHAM SCHOOL SERVICES	4088 / CK 3414	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	607.84
DURHAM SCHOOL SERVICES	4078 / CK 3316	CHICORA ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	06/13/2019	1,995.90
DURHAM SCHOOL SERVICES	4084 / CK 3316	NORTH CHARLESTON ELEMEN - CURR FLDTR	844 - MISC DONATIONS	06/13/2019	2,056.44

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DURHAM SCHOOL SERVICES	4094 / CK 3465	JAMES SIMONS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	115.34
DURHAM SCHOOL SERVICES	3993 / CK 9888	ADVANCED STUDIES WEST ASI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	126.08
DURHAM SCHOOL SERVICES	67020 / CK 7493	MAMIE P WHITESIDES ELEMEN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	126.93
DURHAM SCHOOL SERVICES	4051 / CK 32709	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	131.17
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS - STD TRANS	100 - GENERAL OPERATING	06/20/2019	131.52
DURHAM SCHOOL SERVICES	170477 / CK 366	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	133.93
DURHAM SCHOOL SERVICES	170477 / CK 366	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	134.57
DURHAM SCHOOL SERVICES	15963 / CK 372	DEER PARK MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	135.47
DURHAM SCHOOL SERVICES	4067 / CK 4654	ANGEL OAK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	144.68
DURHAM SCHOOL SERVICES	4094 / CK 3464	JAMES SIMONS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	147.11
DURHAM SCHOOL SERVICES	4067 / CK 4654	ANGEL OAK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	147.13
DURHAM SCHOOL SERVICES	170477 / CK 366	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	172.58
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	06/20/2019	175.26
DURHAM SCHOOL SERVICES	170477 / CK 366	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	180.60
DURHAM SCHOOL SERVICES	4036 / CK 40270	NORTH CHARLESTON HIGH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	181.41
DURHAM SCHOOL SERVICES	170477 / CK 366	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	184.71
DURHAM SCHOOL SERVICES	170477 / CK 366	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	191.27
DURHAM SCHOOL SERVICES	170477 / CK 366	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	193.20
DURHAM SCHOOL SERVICES	170477 / CK 366	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	195.06
DURHAM SCHOOL SERVICES	170477 / CK 366	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	195.44
DURHAM SCHOOL SERVICES	170477 / CK 366	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	197.30
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	06/20/2019	200.20
DURHAM SCHOOL SERVICES	170477 / CK 366	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	202.15
DURHAM SCHOOL SERVICES	170477 / CK 366	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	202.88
DURHAM SCHOOL SERVICES	170477 / CK 366	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	204.74
DURHAM SCHOOL SERVICES	170477 / CK 366	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	207.27
DURHAM SCHOOL SERVICES	170477 / CK 366	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	207.69
DURHAM SCHOOL SERVICES	170477 / CK 366	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	209.13

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DURHAM SCHOOL SERVICES	127500 / CK 276	SIMMONS-PINCKNEY MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	214.40
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	06/20/2019	215.29
DURHAM SCHOOL SERVICES	3990 / CK 4253	MONTESSORI COMMUNITY SCH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	219.36
DURHAM SCHOOL SERVICES	170477 / CK 366	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	224.82
DURHAM SCHOOL SERVICES	4051 / CK 32709	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	225.36
DURHAM SCHOOL SERVICES	4053 / CK 8054	CHARLES PINCKNEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	231.54
DURHAM SCHOOL SERVICES	4055 / CK 57769	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	231.61
DURHAM SCHOOL SERVICES	170477 / CK 366	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	234.31
DURHAM SCHOOL SERVICES	159631 / CK 372	DEER PARK MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	273.72
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	06/20/2019	285.97
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	06/20/2019	290.74
DURHAM SCHOOL SERVICES	4067 / CK 4654	ANGEL OAK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	294.61
DURHAM SCHOOL SERVICES	4067 / CK 4654	ANGEL OAK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	318.66
DURHAM SCHOOL SERVICES	4180	MINNIE HUGHES ELEMENTARY - CURR FLDTR	209 - STATE SYSTEMIC IMPROVEMENT	06/20/2019	358.97
DURHAM SCHOOL SERVICES	4048 / CK 12264	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	362.51
DURHAM SCHOOL SERVICES	4047 / CK 1435	GOV JAMES B EDWARDS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	367.80
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	06/20/2019	387.78
DURHAM SCHOOL SERVICES	170477 / CK 366	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	393.76
DURHAM SCHOOL SERVICES	4047 / CK 1435	GOV JAMES B EDWARDS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	398.23
DURHAM SCHOOL SERVICES	3997 / CK 6188	MORNINGSIDE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	423.11
DURHAM SCHOOL SERVICES	4048 / CK 12264	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	424.72
DURHAM SCHOOL SERVICES	4055 / CK 57769	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	425.28
DURHAM SCHOOL SERVICES	170477 / CK 366	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	426.65
DURHAM SCHOOL SERVICES	3990 / CK 4253	MONTESSORI COMMUNITY SCH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	452.47
DURHAM SCHOOL SERVICES	CONTRACT P1519 OFFICE TRAILER	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	06/20/2019	521.00
DURHAM SCHOOL SERVICES	170477 / CK 366	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	555.82
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BREN - STD TRANS	100 - GENERAL OPERATING	06/20/2019	565.37
DURHAM SCHOOL SERVICES	4180	MINNIE HUGHES ELEMENTARY - CURR FLDTR	209 - STATE SYSTEMIC IMPROVEMENT	06/20/2019	572.30

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DURHAM SCHOOL SERVICES	170477 / CK 366	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	669.52
DURHAM SCHOOL SERVICES	3997 / CK 6186	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	671.59
DURHAM SCHOOL SERVICES	4046 / CK 4168	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	735.57
DURHAM SCHOOL SERVICES	4046 / CK 4168	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	761.25
DURHAM SCHOOL SERVICES	170477 / CK 366	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	808.27
DURHAM SCHOOL SERVICES	4055 / CK 57744	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	1,094.35
DURHAM SCHOOL SERVICES	4076 / CK 2477	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	1,121.64
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BREN	- STD TRANS	100 - GENERAL OPERATING	06/20/2019	3,459.13
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/20/2019	3,524.58
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	06/20/2019	4,156.02
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	06/20/2019	13,886.00
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	06/20/2019	26,518.00
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	06/20/2019	38,018.94
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	06/27/2019	17.38
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	06/27/2019	17.54
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	06/27/2019	33.25
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	06/27/2019	43.43
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2019	61.62
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2019	78.00
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	06/27/2019	83.09
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	06/27/2019	96.77
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	06/27/2019	108.63
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	06/27/2019	109.59
DURHAM SCHOOL SERVICES	4060 / CK 14933	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	112.24
DURHAM SCHOOL SERVICES	199443	WA HEAD START	- CURR FLDTR	842 - EARLY HEAD START	06/27/2019	121.35
DURHAM SCHOOL SERVICES	4066 / CK 2189	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	123.41
DURHAM SCHOOL SERVICES	4060 / CK 14933	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	132.18
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	06/27/2019	137.20



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4060 / CK 14933	HARBOR VIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	139.72
DURHAM SCHOOL SERVICES	4061 / CK 3534 CATR	JAMES ISLAND ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	06/27/2019	146.25
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	06/27/2019	146.28
DURHAM SCHOOL SERVICES	4066 / CK 2204	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	149.34
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THI - STD TRANS	100 - GENERAL OPERATING	06/27/2019	153.47
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	06/27/2019	164.74
DURHAM SCHOOL SERVICES	4068 / CK 540	EDITH FRIERSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	166.19
DURHAM SCHOOL SERVICES	197476	LADSON ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	06/27/2019	170.28
DURHAM SCHOOL SERVICES	4083 / CK 5858	MARY FORD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	189.25
DURHAM SCHOOL SERVICES	4071 / CK 5251	MT ZION ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	191.84
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	06/27/2019	205.76
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	06/27/2019	207.48
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	06/27/2019	207.79
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	06/27/2019	210.48
DURHAM SCHOOL SERVICES	4004	BELLE HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	06/27/2019	211.87
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	06/27/2019	212.18
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	06/27/2019	215.59
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	231.89
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION FY19	E B ELLINGTON ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	06/27/2019	242.00
DURHAM SCHOOL SERVICES	4071 / CK 5251	MT ZION ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	243.35
DURHAM SCHOOL SERVICES	4073 / CK 4984	LADSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	250.39
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	06/27/2019	253.34
DURHAM SCHOOL SERVICES	4061 / CK 3534 CATR	MT PLEASANT ACADEMY - CURR FLDTR	844 - MISC DONATIONS	06/27/2019	256.05
DURHAM SCHOOL SERVICES	4071 / CK 5251	MT ZION ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	257.10
DURHAM SCHOOL SERVICES	4071 / CK 5251	MT ZION ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	261.59
DURHAM SCHOOL SERVICES	4004	BELLE HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	06/27/2019	264.20
DURHAM SCHOOL SERVICES	4071 / CK 5251	MT ZION ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	264.50
DURHAM SCHOOL SERVICES	4071 / CK 5251	MT ZION ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	268.99

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DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	06/27/2019	271.39
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	06/27/2019	272.27
DURHAM SCHOOL SERVICES	4071 / CK 5251	MT ZION ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	274.68
DURHAM SCHOOL SERVICES	4071 / CK 5251	MT ZION ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	276.99
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	06/27/2019	279.30
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	06/27/2019	297.41
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	297.58
DURHAM SCHOOL SERVICES	4083 / CK 5858	MARY FORD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	312.43
DURHAM SCHOOL SERVICES	4083 / CK 5858	MARY FORD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	328.90
DURHAM SCHOOL SERVICES	4075 / CK 5116	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	339.58
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	06/27/2019	344.30
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	06/27/2019	349.07
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	06/27/2019	350.54
DURHAM SCHOOL SERVICES	4004	BELLE HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	06/27/2019	352.33
DURHAM SCHOOL SERVICES	4075 / CK 5116	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	353.00
DURHAM SCHOOL SERVICES	4066 / CK 2192	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	353.39
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	358.44
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	06/27/2019	362.25
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	06/27/2019	366.53
DURHAM SCHOOL SERVICES	4071 / CK 5251	MT ZION ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	367.98
DURHAM SCHOOL SERVICES	4075 / CK 5116	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	375.16
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/27/2019	391.92
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	06/27/2019	419.69
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	06/27/2019	521.00
DURHAM SCHOOL SERVICES	4081 / CK 1624	HUNLEY PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	528.28
DURHAM SCHOOL SERVICES	4073 / CK 4984	LADSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	534.68
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	06/27/2019	541.86
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/27/2019	577.92

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DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	06/27/2019	604.82
DURHAM SCHOOL SERVICES	4073 / CK 4984	LADSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	615.42
DURHAM SCHOOL SERVICES	4075 / CK 5116	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	619.90
DURHAM SCHOOL SERVICES	4066 / CK 2204	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	678.42
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	06/27/2019	696.90
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/27/2019	755.64
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/27/2019	825.30
DURHAM SCHOOL SERVICES	4066 / CK 2204	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	857.12
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	06/27/2019	857.55
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	06/27/2019	1,087.50
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/27/2019	1,270.89
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE - CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	06/27/2019	1,409.28
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY - STD TRANS	100 - GENERAL OPERATING	06/27/2019	1,431.44
DURHAM SCHOOL SERVICES	48631	SPECIAL EDUCATION DEPARTMENT - OTHER SRVS	203 - IDEA	06/27/2019	1,511.28
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	06/27/2019	1,525.81
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS MIDDLE - STD TRANS	100 - GENERAL OPERATING	06/27/2019	2,096.17
DURHAM SCHOOL SERVICES	3863	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	06/27/2019	2,310.40
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/27/2019	2,450.81
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHOOL - STD TRANS	100 - GENERAL OPERATING	06/27/2019	2,457.65
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	06/27/2019	2,884.21
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	06/27/2019	2,940.14
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOOL - STD TRANS	100 - GENERAL OPERATING	06/27/2019	3,117.05
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/27/2019	3,117.05
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/27/2019	3,161.19
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	06/27/2019	3,360.20
DURHAM SCHOOL SERVICES	20555	MIDLAND PARK PRIMARY SCHOOL - STD TRANS	100 - GENERAL OPERATING	06/27/2019	3,443.04
DURHAM SCHOOL SERVICES	3863	CAMP ROAD MIDDLE SCHOOL - CONST SVS	584 - SPRING BAN SERIES 2015C	06/27/2019	3,961.59
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET - STD TRANS	100 - GENERAL OPERATING	06/27/2019	4,097.76

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DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2019	4,387.23
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHN	- STD TRANS	100 - GENERAL OPERATING	06/27/2019	4,516.16
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2019	5,281.71
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2019	5,349.44
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2019	5,489.08
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/27/2019	5,719.31
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	06/27/2019	5,790.83
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2019	5,914.49
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2019	6,616.90
DURHAM SCHOOL SERVICES	3863	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/27/2019	7,032.77
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/27/2019	7,302.19
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2019	7,484.44
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	06/27/2019	7,763.00
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/27/2019	8,494.27
DURHAM SCHOOL SERVICES	3863	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/27/2019	8,912.07
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOC	- STD TRANS	100 - GENERAL OPERATING	06/27/2019	10,276.93
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2019	10,807.34
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/27/2019	11,403.59
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	06/27/2019	12,466.60
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2019	12,717.36
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2019	14,389.36
DURHAM SCHOOL SERVICES	4364	NORTH CHAS CREATIVE ARTS I	- STD TRANS	840 - G/T SUMMER SAIL	06/27/2019	17,500.00
DURHAM SCHOOL SERVICES	184355	CHAS COUNTY SCHOOL OF THI	- STD TRANS	839 - G/T SUMMER SMAART	06/27/2019	22,668.80
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/27/2019	49,195.77
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	433.00
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	427.73
EAST COOPER MONTESSORI CHARTER SCHOOL	FY19 Charter Payment	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	06/03/2019	18,000.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY19 Charter Payment	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	06/03/2019	340,991.65

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EAST COOPER MONTESSORI CHARTER SCHOOL	MENTOR AUG2018-MAY2019	E COOPER MONTESSORI CHAR - TRANSIT	100 - GENERAL OPERATING	06/06/2019	3,831.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	155.04
ECS SOUTHEAST LLP	BURKE HS - LOBBY - SPECIAL IN	BURKE HIGH - OTHER CONS	574 - ONE CENT SALES TAX	06/20/2019	1,924.25
ECS SOUTHEAST LLP	ECMCS - PHASE 3 INSPECTIONS/TE	E COOPER MONTESSORI CHAR - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	2,795.10
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL - OTHER CONS	584 - SPRING BAN SERIES 2015C	06/20/2019	17,668.75
EDJE LLC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	1,350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	509.73
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	154.95
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	154.95
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS - MGMT SVS	100 - GENERAL OPERATING	06/20/2019	13,124.92
EDWARD GILLIARD JR	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	120.00
EDWARD GILLIARD JR	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	240.00
EIHPS	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	119.70
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	06/20/2019	115.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	184.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	303.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	151.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	257.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	104.81
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LIBERTY HILL ACADEMY - IN STATE	100 - GENERAL OPERATING	06/06/2019	225.85
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	06/13/2019	184.38
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	06/13/2019	213.61
ELLIOTT DAVIS LLC	ADDITIONAL WORK PER PROJECT ON	INTERNAL AUDIT - MGMT SVS	100 - GENERAL OPERATING	06/06/2019	1,440.00
ELLISON KARESH	SOA DJ	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	500.00
EMILY HAIRFIELD	WANDO- GRADUATION	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	165.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	121.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	266.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	284.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ENCORE TECHNOLOGY GROUP LLC	Support Desk Reference Previou	OFFICE OF TCHR EFFECTIVENE	- SOFTWARE	100 - GENERAL OPERATING	06/06/2019	1,007.50
ENCORE TECHNOLOGY GROUP LLC	MT ZION ES -SPPT ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	06/27/2019	281.17
ENCORE TECHNOLOGY GROUP LLC	CHARLESTON MONTESSORI-SPPT ERA	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	06/27/2019	310.80
ENCORE TECHNOLOGY GROUP LLC	JAMES SIMMONS-SPPT ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	06/27/2019	355.20
ENCORE TECHNOLOGY GROUP LLC	CARIO-SPPT ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	06/27/2019	369.97
ENCORE TECHNOLOGY GROUP LLC	FRIERSON-SPPT ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	06/27/2019	383.35
ENCORE TECHNOLOGY GROUP LLC	MEMMINGER ES -SPPT ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	06/27/2019	399.60
ENCORE TECHNOLOGY GROUP LLC	BUIST ACADEMY-SPPT ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	06/27/2019	414.37
ENCORE TECHNOLOGY GROUP LLC	HUNLEY PARK-SPPT ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	06/27/2019	421.80
ENCORE TECHNOLOGY GROUP LLC	STONO PK ES WIRELESS ACCESS AN	STONO PARK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/27/2019	425.35
ENCORE TECHNOLOGY GROUP LLC	CHARLESTON PROGRESSIVE-SPPT ER	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	06/27/2019	436.57
ENCORE TECHNOLOGY GROUP LLC	MITCHELL ES -SPPT ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	06/27/2019	436.57
ENCORE TECHNOLOGY GROUP LLC	MIDLAND PK ES -SPPT ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	06/27/2019	444.00
ENCORE TECHNOLOGY GROUP LLC	LAMBS ES -SPPT ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	06/27/2019	466.20
ENCORE TECHNOLOGY GROUP LLC	AC CORCORAN-SPPT ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	06/27/2019	480.97
ENCORE TECHNOLOGY GROUP LLC	LADSON ES-SPPT ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	06/27/2019	525.37
ENCORE TECHNOLOGY GROUP LLC	PINEHURST-SPPT ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	06/27/2019	547.57
ENCORE TECHNOLOGY GROUP LLC	BELLE HALL-SPPT ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	06/27/2019	562.43
ENCORE TECHNOLOGY GROUP LLC	CE WILLIAMS-SPPT ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	06/27/2019	599.40
ENCORE TECHNOLOGY GROUP LLC	PEPPERHILL -SPPT ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	06/27/2019	629.03
ENCORE TECHNOLOGY GROUP LLC	BAPTIST HILL-SPPT ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	06/27/2019	702.97
ENCORE TECHNOLOGY GROUP LLC	NORTHWOODS -SPPT ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	06/27/2019	725.17
ENCORE TECHNOLOGY GROUP LLC	STALL HS-SPPT ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	06/27/2019	836.17
ENCORE TECHNOLOGY GROUP LLC	BURNS ES SWITCHING AND WIRELES	E A BURNS ELEMENTARY	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	06/27/2019	1,648.27
ENCORE TECHNOLOGY GROUP LLC	WB GOODWIN-SPPT ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	06/27/2019	1,816.83
ENCORE TECHNOLOGY GROUP LLC	JAMES ISLAND ES-SPPT ERATE WAP	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	06/27/2019	2,368.00
ENCORE TECHNOLOGY GROUP LLC	WANDO HS -SPPT ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	06/27/2019	2,582.63
ENCORE TECHNOLOGY GROUP LLC	DUNSTON ES WIRELESS AND SWITCH	MATILDA F DUNSTON ELEMENT	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	06/27/2019	2,971.17

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ENCORE TECHNOLOGY GROUP LLC	JAMES EDWARS-SPPT ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	06/27/2019	3,034.00
ENCORE TECHNOLOGY GROUP LLC	PINCKNEY-SPPT ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	06/27/2019	3,145.00
ENCORE TECHNOLOGY GROUP LLC	TR PHYSICAL ASSESSMENT & DOCUM	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	06/27/2019	3,500.00
ENCORE TECHNOLOGY GROUP LLC	TR PHYSICAL ASSESSMENT & DOCUM	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/27/2019	7,000.00
ENCORE TECHNOLOGY GROUP LLC	MOULTRIE MS NETWORK	MOULTRIE MIDDLE	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	06/27/2019	9,625.90
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/06/2019	1,883.52
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/20/2019	1,883.52
ENVIRONMENTAL EDUCATION	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	165.00
EPTING DISTRIBUTORS	MIDLAND PARK - 3T HEAT PUMP	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	3,204.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	128.67
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	06/06/2019	153.24
EMPLOYEE REIMBURSEMENT	REIMBURSMNT FOR ~ ZUCKERBOOKS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/27/2019	304.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	101.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	500.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	342.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	148.11
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	892 - USC - PBIS/MENTAL HEALTH	06/20/2019	111.53
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EDITH FRIERSON ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	06/13/2019	107.18
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CHAS COUNTY SCHOOL OF THI	- RENT/LEASE	100 - GENERAL OPERATING	06/06/2019	104.33
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	SANDERS-CLYDE ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/06/2019	187.97
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CHICORA ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/06/2019	227.23
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/06/2019	241.24
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CHAS COUNTY SCHOOL OF THI	- RENT/LEASE	100 - GENERAL OPERATING	06/06/2019	270.08
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	E A BURNS ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/06/2019	399.40
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CHICORA ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/06/2019	438.76
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	06/06/2019	469.14
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHARLESTON ELEMEN	- RENT/LEASE	100 - GENERAL OPERATING	06/06/2019	497.16
EVENTWORKS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	531.15

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EVENTWORKS LLC	VARIOUS - EVENT RENTALS	WEST ASHLEY HIGH SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	06/06/2019	766.47
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ANGEL OAK ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/06/2019	1,050.02
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	E A BURNS ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/06/2019	1,116.61
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MURRAY-LASAINE ELEMENTAR - RENT/LEASE	100 - GENERAL OPERATING	06/06/2019	1,390.77
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CAMP ROAD MIDDLE SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	06/06/2019	1,549.54
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	GARRETT ACADEMY OF TECHN - RENT/LEASE	100 - GENERAL OPERATING	06/06/2019	1,591.09
EVENTWORKS LLC	CE WILLIAMS - TENT/CHAIR RENTA	C E WILLIAMS ACADEMIC MAGN - OTH CAPITA	584 - SPRING BAN SERIES 2015C	06/13/2019	1,319.10
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/20/2019	252.16
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BUIST ACADEMY ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/20/2019	285.54
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CARIO MIDDLE - RENT/LEASE	100 - GENERAL OPERATING	06/20/2019	291.79
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	LIBERTY HILL ACADEMY - RENT/LEASE	100 - GENERAL OPERATING	06/20/2019	334.41
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	C E WILLIAMS ACADEMIC MAGN - RENT/LEASE	100 - GENERAL OPERATING	06/20/2019	684.27
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JOHN'S HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/20/2019	869.22
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/20/2019	965.87
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MILITARY MAGNET ACADEMY - RENT/LEASE	100 - GENERAL OPERATING	06/20/2019	1,082.49
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/20/2019	1,236.39
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHARLESTON HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/20/2019	1,299.82
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHARLESTON HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/20/2019	1,438.14
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BURKE HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/20/2019	1,782.02
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JOHN'S HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/20/2019	1,867.92
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/20/2019	1,922.92
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/20/2019	2,929.94
EXTERIOR BUILDING SERVICES LLC	SAMS - STADIUM STRUCT REPAIR	ACADEMIC MAGNET HIGH SCHI - RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	31,496.00
F H CANN & ASSOCIATES	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	489.72
F H CANN & ASSOCIATES	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/20/2019	765.42
F H CANN & ASSOCIATES	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	489.72
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	3,222.67
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/20/2019	621.09



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FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	2,795.43
FAMILY LEADERSHIP, INC.	MEMBERSHIP RENEWAL	FEDERAL PROGRAMS OFFICE	- DUES/FEES	201 - TITLE I (84.010)	06/20/2019	40,600.00
FARRELL BROTHERS	REPAIRS TO CCSD VEHICLE 645	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	2,382.49
FASTBRIDGE LEARNING	FASTBRIDGE SUBSCRIPTION RENEWA	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	06/20/2019	66,487.82
FEDEX OFFICE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	1,365.21
FIREFLY DIGITAL INC.	SMARTCHOICE FIELD MAPPING & AD	STUDENT INFORMATION	- MGMT SVS	100 - GENERAL OPERATING	06/27/2019	1,900.00
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2019	2,318.22
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/27/2019	7,959.30
FLOCABULARY LLC	A ONE-YEAR DIGITAL SUBSCRIPTIO	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	06/20/2019	2,000.00
FLOOD & PRINT, LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	379.63
FLORENCE CRITTENTON PROGRAMS OF SC	Florence Crittenton Program	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/06/2019	140.00
FLORENCE CRITTENTON PROGRAMS OF SC	Florence Crittenton Program	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/06/2019	350.00
FLORENCE CRITTENTON PROGRAMS OF SC	Florence Crittenton Program	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/06/2019	726.40
FLORENCE CRITTENTON PROGRAMS OF SC	Florence Crittenton Program	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/06/2019	875.00
FLORENCE CRITTENTON PROGRAMS OF SC	Florence Crittenton Program	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/06/2019	908.00
FLORENCE CRITTENTON PROGRAMS OF SC	Florence Crittenton Program	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/06/2019	945.00
FLORENCE CRITTENTON PROGRAMS OF SC	Florence Crittenton Program	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/06/2019	980.00
FLORENCE CRITTENTON PROGRAMS OF SC	Florence Crittenton Program	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/06/2019	980.64
FLORENCE CRITTENTON PROGRAMS OF SC	Florence Crittenton Program	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/20/2019	581.12
FLORENCE CRITTENTON PROGRAMS OF SC	Florence Crittenton Program	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/20/2019	726.40
FLORENCE CRITTENTON PROGRAMS OF SC	CONTRACTED SERVICES	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	06/20/2019	2,086.20
FLORENCE CRITTENTON PROGRAMS OF SC	CONTRACTED SERVICES	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	06/20/2019	2,415.60
FLOWERS OF CHARLESTON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	49.80
FLOWERS OF CHARLESTON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	146.40
FLYING MONKEYS, LLC	COLLEAGUES ON CALL PD	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	06/06/2019	6,500.00
FOCUS CARE, INC.	FEV TUTOR--ONLINE TUTORING SCH	ST JOHN'S HIGH	- SOFTWARE	201 - TITLE I (84.010)	06/27/2019	2,000.00
FOCUS CARE, INC.	FEV TUTOR--ONLINE TUTORING SCH	FEDERAL PROGRAMS OFFICE	- SOFTWARE	240 - TITLE 1 DIRECT STUDENT SERVICE	06/27/2019	10,625.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	3,235.90

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FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	NORTH CHARLESTON ELEMEN - SUPPLIES	239 - FEDERAL PRIORITY FUNDS	06/13/2019	46.73
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	PEPPERHILL ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	217.18
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	MORNINGSIDE MIDDLE - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	233.61
FOLLETT SCHOOL SOLUTIONS INC	COPY OF EACH TITILE FROM THE A	BURKE HIGH - LIB BOOKS	100 - GENERAL OPERATING	06/13/2019	508.61
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	NORTHWOODS MIDDLE SCHOC - LIB BOOKS	100 - GENERAL OPERATING	06/13/2019	789.31
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	NORTH CHARLESTON ELEMEN - LIB BOOKS	100 - GENERAL OPERATING	06/13/2019	1,060.35
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	332.04
FOLLETT SCHOOL SOLUTIONS INC	MEDIA COLLECTION UPDATE	W B GOODWIN ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	136.79
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	351.86
FOLLETT SCHOOL SOLUTIONS INC	QUOTE # 987760 LIBRARY BOOKS	SIMMONS-PINCKNEY MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	06/27/2019	417.13
FOLLETT SCHOOL SOLUTIONS INC	BOOKS FOR THE SCHOOL LIBRARY	CARIO MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	06/27/2019	448.96
FOLLETT SCHOOL SOLUTIONS INC	QUOTE # 987760 LIBRARY BOOKS	SIMMONS-PINCKNEY MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	06/27/2019	508.95
FOLLETT SCHOOL SOLUTIONS INC	PO 1901512	MINNIE HUGHES ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	560.11
FOLLETT SCHOOL SOLUTIONS INC	BOOKS FOR THE SCHOOL LIBRARY	CARIO MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	06/27/2019	3,880.28
FOLLETT SCHOOL SOLUTIONS INC	PO 1901512	MINNIE HUGHES ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	4,868.23
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	2,568.91
FORMS & SUPPLY INC	OFFICE SUPPLIES	CAPITAL PROJECTS - SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	06/20/2019	171.15
FOX MUSIC	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	121.86
FOX MUSIC	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	215.00
FRANK MARTIN ENTERPRISES, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	260.00
FRASIER TIRE SERVICE	EMERGENCY REPAIR AND PURCHASE	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	149.95
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LAUREL HILL PRIMARY - IN STATE	855 - EXPANDED LEARNING	06/27/2019	150.45
FRONTIER	864-189-0374-110199	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	74.89
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	834.77
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	874.33
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	1,275.90
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	315.23
FURMAN UNIVERSITY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	495.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FURMAN UNIVERSITY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	1,004.33
GANDER EDUCATIONAL PUBL	NEW VISUALIZING /VERBALIZING K	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	06/06/2019	18,998.10
EMPLOYEE REIMBURSEMENT	MIDLANDS TECH	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	06/13/2019	354.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	22.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	143.46
GEM-CAP INC.	FIXED ASSETS INVENTORY SOFTWARE	ACCOUNTING OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	06/13/2019	64,775.50
GEM-CAP INC.	FIXED ASSETS INVENTORY SOFTWARE	ACCOUNTING OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	06/13/2019	136,475.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	116.20
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	335.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	713.10
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	1,163.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	2,032.34
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	3,028.92
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	4,929.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	2,327.93
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	2,960.39
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	13,147.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	838.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	1,054.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	1,201.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	1,412.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	1,617.25
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	1,971.27

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GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	2,125.02
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	2,237.13
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	2,751.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	3,957.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	9,955.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2019	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2019	357.92
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2019	362.06
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2019	838.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	105.73
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	06/03/2019	1,000.00
GILMAN GEAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	1,431.37
EMPLOYEE REIMBURSEMENT	MILEAGE REIBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/27/2019	182.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	101.87
GLOBAL KNOWLEDGE TRAINING LLC	AVAYA TRAINING-IP OFFICE CONFI	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	14,950.00
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	06/20/2019	2,500.00
GOOSE CREEK HIGH	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	2,070.00
GOPHER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2019	101.84
GRANITE TELECOMMUNICATIONS, LLC	456054350	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	25.36
GRANITE TELECOMMUNICATIONS, LLC	456054350	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	456054350	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	456054350	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	456054350	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	456054350	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	456054350	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	456054350	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	456054350	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	456054350	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	88.12

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GRANITE TELECOMMUNICATIONS, LLC	456054350	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	456054350	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	456054350	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	456054350	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	456054350	ADVANCED STUDIES WEST ASI - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	456054350	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	456054350	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	456054350	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	456054350	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	93.62
GRANITE TELECOMMUNICATIONS, LLC	456054350	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	101.57
GRANITE TELECOMMUNICATIONS, LLC	456054350	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	132.18
GRANITE TELECOMMUNICATIONS, LLC	456054350	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	132.18
GRANITE TELECOMMUNICATIONS, LLC	456054350	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	132.19
GRANITE TELECOMMUNICATIONS, LLC	456054350	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	132.23
GRANITE TELECOMMUNICATIONS, LLC	456054350	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	176.24
GRANITE TELECOMMUNICATIONS, LLC	456054350	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	176.24
GRANITE TELECOMMUNICATIONS, LLC	456054350	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	176.35
GRANITE TELECOMMUNICATIONS, LLC	456054350	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	181.74
GRANITE TELECOMMUNICATIONS, LLC	456054350	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	184.24
GRANITE TELECOMMUNICATIONS, LLC	456054350	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	212.12
GRANITE TELECOMMUNICATIONS, LLC	456054350	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	220.20
GRANITE TELECOMMUNICATIONS, LLC	456054350	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	456054350	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	456054350	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	456054350	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	456054350	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	456054350	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	220.33
GRANITE TELECOMMUNICATIONS, LLC	456054350	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	06/13/2019	225.80

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GRANITE TELECOMMUNICATIONS, LLC	456054350	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	228.26
GRANITE TELECOMMUNICATIONS, LLC	456054350	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	264.36
GRANITE TELECOMMUNICATIONS, LLC	456054350	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	264.36
GRANITE TELECOMMUNICATIONS, LLC	456054350	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	264.36
GRANITE TELECOMMUNICATIONS, LLC	456054350	C E WILLIAMS ACADEMIC MAGN	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	264.36
GRANITE TELECOMMUNICATIONS, LLC	456054350	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	264.39
GRANITE TELECOMMUNICATIONS, LLC	456054350	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	268.03
GRANITE TELECOMMUNICATIONS, LLC	456054350	CHARLES PINCKNEY ELEMENT.	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	274.20
GRANITE TELECOMMUNICATIONS, LLC	456054350	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	301.05
GRANITE TELECOMMUNICATIONS, LLC	456054350	MURRAY-LASAIN ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	308.42
GRANITE TELECOMMUNICATIONS, LLC	456054350	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	308.42
GRANITE TELECOMMUNICATIONS, LLC	456054350	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	396.55
GRANITE TELECOMMUNICATIONS, LLC	456054350	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	413.95
GRANITE TELECOMMUNICATIONS, LLC	456054350	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	416.22
GRANITE TELECOMMUNICATIONS, LLC	456054350	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	416.22
GRANITE TELECOMMUNICATIONS, LLC	456054350	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	459.10
GRANITE TELECOMMUNICATIONS, LLC	456054350	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	512.84
GRANITE TELECOMMUNICATIONS, LLC	456054350	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	516.29
GRANITE TELECOMMUNICATIONS, LLC	456054350	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	549.44
GRANITE TELECOMMUNICATIONS, LLC	456054350	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	572.82
GRANITE TELECOMMUNICATIONS, LLC	456054350	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	749.02
GRANITE TELECOMMUNICATIONS, LLC	456054350	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	760.41
GRANITE TELECOMMUNICATIONS, LLC	456054350	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	761.20
GRANITE TELECOMMUNICATIONS, LLC	456054350	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	866.35
GRANITE TELECOMMUNICATIONS, LLC	456054350	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	902.40
GRANITE TELECOMMUNICATIONS, LLC	456054350	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	1,224.02
GRANITE TELECOMMUNICATIONS, LLC	456054350	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	1,339.18
GRANITE TELECOMMUNICATIONS, LLC	456054350	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	1,348.38

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GRANITE TELECOMMUNICATIONS, LLC	456054350	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	1,422.12
GRANITE TELECOMMUNICATIONS, LLC	456054350	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	1,503.15
GRANITE TELECOMMUNICATIONS, LLC	456054350	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	1,665.90
GRANITE TELECOMMUNICATIONS, LLC	456054350	JULIAN MITCHELL ELEMENTAR'	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	1,711.12
GRANITE TELECOMMUNICATIONS, LLC	456054350	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	1,762.43
GRANITE TELECOMMUNICATIONS, LLC	456054350	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	1,763.62
GRANITE TELECOMMUNICATIONS, LLC	456054350	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	2,094.97
GRAYBAR ELECTRIC COMPANY	BURNS ES EOL CABLES	E A BURNS ELEMENTARY	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	06/20/2019	262.91
GRAYBAR ELECTRIC COMPANY	DUNSTON ES EOL PATCH CABLES	MATILDA F DUNSTON ELEMENT	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	06/20/2019	262.91
GRAYBAR ELECTRIC COMPANY	STONO PK ES EOL CABLES	STONO PARK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/20/2019	262.91
GRAYBAR ELECTRIC COMPANY	NETSCOUT LINKRUNNER 1000S	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2019	2,553.00
GRAYBAR ELECTRIC COMPANY	JANE EDWARDS-UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	3,059.52
GRAYBAR ELECTRIC COMPANY	MINNIE HUGHES-UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	3,185.57
GRAYBAR ELECTRIC COMPANY	MONTESSORI SCHOOL -UPS REPLACE	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	3,232.66
GRAYBAR ELECTRIC COMPANY	BUIST ACADEMY-UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	5,572.73
GRAYBAR ELECTRIC COMPANY	DRAYTON HALL-UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	5,738.31
GRAYBAR ELECTRIC COMPANY	SEPTIMA CLARK-UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	5,872.26
GRAYBAR ELECTRIC COMPANY	LAUREL HILL-UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	5,911.44
GRAYBAR ELECTRIC COMPANY	CHARLESTON PROGRESSIVE-UPS REP	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	6,244.76
GRAYBAR ELECTRIC COMPANY	DEER PARK-UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	6,592.36
GRAYBAR ELECTRIC COMPANY	JAMES SIMMONS UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	7,096.54
GRAYBAR ELECTRIC COMPANY	LIBERTY HILL -UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	7,399.85
GRAYBAR ELECTRIC COMPANY	MEMMINGER UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	8,085.95
GRAYBAR ELECTRIC COMPANY	WAREHOUSE STOCK -UPS REPLACEME	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	10,814.75
GRAYBAR ELECTRIC COMPANY	ST ANDREWS MATH AND SCIENCE -U	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	14,792.76
GRAYBAR ELECTRIC COMPANY	WEST ASHLEY HIGH SCHOOL-UPS RE	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	19,077.33
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	TECHNOLOGY & INFORMATION	- GASOLINE	100 - GENERAL OPERATING	06/06/2019	58.74
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	06/06/2019	138.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	CAPITAL IMPROVEMENT	- GASOLINE	585 - ONE CENT SALES TAX EXTENSION	06/06/2019	227.04
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	06/06/2019	260.04
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	06/06/2019	513.70
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	06/06/2019	744.70
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	06/06/2019	864.82
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	06/06/2019	1,499.08
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	06/06/2019	1,504.36
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	06/06/2019	6,042.95
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	06/06/2019	7,075.85
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	WANDO COMMUNITY SCHOOL	- GASOLINE	855 - EXPANDED LEARNING	06/27/2019	14.76
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	TECHNOLOGY & INFORMATION	- GASOLINE	100 - GENERAL OPERATING	06/27/2019	94.71
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	06/27/2019	119.55
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	CAPITAL IMPROVEMENT	- GASOLINE	585 - ONE CENT SALES TAX EXTENSION	06/27/2019	266.17
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	06/27/2019	327.42
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	06/27/2019	545.37
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	06/27/2019	806.17
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	06/27/2019	1,104.04
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	06/27/2019	1,828.99
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	06/27/2019	2,170.13
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	06/27/2019	4,242.17
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	06/27/2019	4,413.25
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	06/27/2019	6,270.93
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	06/27/2019	11,569.29
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059		- DEFERRED C	100 - GENERAL OPERATING	06/18/2019	48,830.34
GREAT-WEST RETIREMENT SERVICES	DI.CODE#1059		- DEFERRED C	100 - GENERAL OPERATING	06/27/2019	54,944.50
GREEN HEART PROJECT INC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	300.00
GREEN HEART PROJECT INC	STANDING ORDER FOR SERVICES RE	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/20/2019	1,850.00
GREEN RIVER PRESERVE	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	3,812.70



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREG MATHIS CHARTER SCHOOL	Charter School Payment	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	06/03/2019	48,171.31
GREGORY SNIPES	N CHAS CREATIVE ARTS- ROCKING STRINGS	NORTH CHAS CREATIVE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	100.00
GREGORY SNIPES	SOA- OPEN MIKE	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	100.00
GREGORY SNIPES	ACADEMIC MAGNET- GRADUATIONS	ACADEMIC MAGNET HIGH SCH	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
GREGORY SNIPES	SOA- GRADUATIONS	CHAS COUNTY SCHOOL OF THI	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
GREGORY SNIPES	SOA- LEGACY CENTER/ ARTS RECITAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	120.00
GREGORY SNIPES	ACADEMIC MAGNET- CHEER EVENT	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	250.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	22,140.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	9,225.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	9,225.00
GUITAR CENTER INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	1,089.99
GUITAR CENTER INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	166.00
GUITAR CENTER INC.	HAUT GAP FCO BAND	HAUT GAP MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	198.36
GUITAR CENTER INC.	CAIRO MIDDLE SCHOOL GOF BAND	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2019	4,539.85
GUMDROP BOOKS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	295.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	245.22
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	PROFESSIONAL SERVICES THROUGH MAY31,	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/20/2019	26,100.65
EMPLOYEE REIMBURSEMENT	MILEAGE REIBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/27/2019	144.77
HAROLD BROWN	DANIEL JENKINS- COMMUNTIY EVENT SECUR	DANIEL JENKINS ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	120.00
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	725.00
HATCHETTE CONSULTING LLC	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	06/27/2019	2,737.91
HATTIE RUCH	JAMES ISLAND CHARTER- HIGH SCHOOL GRA	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
HAYNSWORTH SINKLER BOYD PA	00944-0053 / SALES TAX REFERENDUM	VARIOUS SCHOOLS	- LEGAL SVS	585 - ONE CENT SALES TAX EXTENSION	06/20/2019	1,485.00
HAYNSWORTH SINKLER BOYD PA	TOTAL FEE,EXPENSES & REIMUBRSED ITEMS	VARIOUS SCHOOLS	- LEGAL SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	72,590.00
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	06/13/2019	8,876.18
HEALY AWARDS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	185.11
HEALY AWARDS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	944.67
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	154.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	350.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	541.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	116.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	120.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	129.15
HEIFER PROJECT INTERNATIONAL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	648.52
HENRY RICHARDSON	WANDO- GRADUATION	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	165.00
HENRY S. RICHARDSON	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S - PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	480.00
HENRY S. RICHARDSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	120.00
HENRY S. RICHARDSON	CHAS PROG OFF DUTY	CHARLESTON PROGRESSIVE S - PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	240.00
HERALD OFFICE SYSTEMS	GOODWIN ES - CHAIR FOR PRINCIP	W B GOODWIN ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/06/2019	342.47
HERALD OFFICE SYSTEMS	CARIO - CTE LAB CHAIRS	CARIO MIDDLE - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	3,205.70
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2019	512.41
HERALD OFFICE SYSTEMS	GROWTH INVENTORY FY20 - CLASSR	VARIOUS SCHOOLS - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	116,020.62
HERFF JONES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	233.80
HERFF JONES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	817.50
HERFF JONES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	299.80
HERFF JONES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	3,726.72
HERFF JONES	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	844.24
HERFF JONES	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	2,624.80
HERFF JONES	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	190.97
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	113.76
HERSHEY CREAMERY COMPANY	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	173.04
HIGH OUTPUT	SOA, WANDO, WAHS & BURKE ETC L	CHAS COUNTY SCHOOL OF THI - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	30,084.00
HIGH OUTPUT	SOA, WANDO, WAHS & BURKE ETC L	BURKE HIGH - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	36,624.00
HIGHWATER CLAYS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	236.62
HILLCREST HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	100.00
HM NORTHCUIT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS - PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	6,202.00

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HODGES BADGE COMPANY INCORPORATED	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	227.66
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	551.62
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	560.55
HOUGHTON MIFFLIN	SUMMER PROGRAM-ZUCKER	FEDERAL PROGRAMS OFFICE	- SUPPLIES	240 - TITLE 1 DIRECT STUDENT SERVICE	06/20/2019	4,495.50
HT AIRSYSTEMS CAROLINAS, LLC	LADSON - HVAC AAON UNITS	LADSON ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	9,532.89
HT AIRSYSTEMS CAROLINAS, LLC	LADSON - HVAC AAON UNITS	LADSON ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	11,942.73
HUGER CONSTRUCTION CO INC	NORTHWOODS - STORMWATER DRAIN	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	821.00
HUGER CONSTRUCTION CO INC	STILES POINT - CONCRETE PAVING	STILES POINT ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	6,203.00
HUGER CONSTRUCTION CO INC	STILES POINT - CONCRETE PAVING	STILES POINT ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	7,285.00
HUGER CONSTRUCTION CO INC	HARBORVIEW - STORMWATER PIPE R	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	6,237.00
HYAMS LANDSCAPE CONTRACTORS INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	113.14
HYAMS LANDSCAPE CONTRACTORS INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	225.82
HYATT REGENCY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	761.84
HYATT REGENCY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	3,907.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	100.71
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	3,403.12
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2019	1,625.08
ILEENE MARIE NUNEZ	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/06/2019	450.00
ILEENE MARIE NUNEZ	DUNSTON SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/13/2019	300.00
ILEENE MARIE NUNEZ	DUNSTON PRIMARY- AFTER HOURS SECURTI	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/20/2019	450.00
INSTRUMENT DOC LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	167.43
INSTRUMENT DOC LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	102.25
INSTRUMENT DOC LLC	HURSEY 850 GRANT	FINE ARTS OFFICE	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/20/2019	7,033.57
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	1,482.16
INTERACTIVE APPLICATIONS, INC.	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SOFTWARE	207 - VOC ED / CATE (84.048)	06/06/2019	3,000.00
INTERLINE BRANDS, INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	06/20/2019	2,418.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	06/03/2019	877,091.74
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	06/03/2019	1,834,077.47

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INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	06/07/2019	73.98
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	06/07/2019	265.89
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	573.81
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	573.81
INVERSE INC.	PACKETFENCE V9 UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/06/2019	1,320.00
IRMO HIGH SCHOOL VICA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	450.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	C E WILLIAMS ACADEMIC MAGN	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	90.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	90.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	90.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	135.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	NORTH CHAS CREATIVE ARTS I	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	135.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	135.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	135.00
IRRIGATION BY DESIGN INCORPORATED	LAUREL HILL - REPAIR BACKFLOW	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2019	1,090.00
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	1,863.90
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	1,863.89
J.E. DUNN CONSTRUCTION COMPANY	STONO PARK ES - CONSTRUCTION B	STONO PARK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/27/2019	52,971.00
J.E. DUNN CONSTRUCTION COMPANY	STONO PARK ES - CONSTRUCTION S	STONO PARK ELEMENTARY	- CONST SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	821,970.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	108.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	116.24
JACKSON-DAVENPORT VISION CENTER	EYE CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/20/2019	200.00
JACKSON-DAVENPORT VISION CENTER	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/27/2019	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	159.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	239.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	134.63
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/27/2019	224.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/27/2019	111.36
JACQUELYN JACKSON	MILITARY MAGNET ACADEMY- SENIOR NIGHT	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	06/06/2019	175.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	144.06
JAMES B. EDWARDS, PTO	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	2,172.00
JAMES CAMP	BAPTIST HILL- HIGH SCHOOL GRADUATIONS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	140.00
JAMES CAMP	GARRETT ACADEMY- HIGH SCHOOL GRADUA	GARRETT ACADEMY OF TECHN	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	140.00
JAMES CAMP	JAMES ISLAND CHARTER- HIGH SCHOOL GRA	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	140.00
JAMES CAMP	MILITARY MAGNET- GRADUATIONS	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	140.00
JAMES CAMP	NORTH CHARLESTON HIGH- GRADUATIONS	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	306.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	342.37
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	105.00
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	384.00
JAMES ISLAND HIGH CHARTER SCHOOL	FY19 JIHCS CHARTER SCHOOL PAYM	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	06/03/2019	1,123,184.16
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000470	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/20/2019	384.36
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	3,806.75
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	3,806.75
JAMES MARSHALL	STALL HIGH SCHOOL- GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
JAMES MARSHALL	WAHS- GRADUATIONS	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	135.00
JAMES RYAN NEAL	SOA LIGHTING	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	975.32
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEA	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	06/27/2019	196.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	146.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	109.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	06/27/2019	104.81
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	06/27/2019	132.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	486.58
JASON JUMP CASTLE LLC	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	455.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/27/2019	133.05
JASON M GAMBA	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/06/2019	125.00
JASON M GAMBA	DUNSTON SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/13/2019	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	305.89
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	NORTH CHARLESTON ELEMEN	- IN STATE	100 - GENERAL OPERATING	06/27/2019	132.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	153.01
JEM PIZZA GROUP THREE, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	466.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	109.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	111.52
JEREMY DALTON	ACADEMIC MAGNET- GRADUATIONS	ACADEMIC MAGNET HIGH SCH	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	140.00
JEREMY DALTON	BURKE HIGH- GRADUATIONS	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	140.00
JEREMY DALTON	ST JOHN'S HIGH- HIGH SCHOOL GRADUATION	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	140.00
JEREMY DALTON	WAHS- GRADUATIONS	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	157.50
JEREMY DALTON	WANDO HIGH- GRADUATIONS	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	190.75
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	06/20/2019	310.94
JERMAINE GILLIARD	CARIO MIDDLE- 8TH GRADE DANCE	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	120.00
JERMAINE GILLIARD	CARIO MIDDLE- GRADUATION	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	120.00
JERMAINE GILLIARD	WANDO HIGH- MT PLEASANT PERFORMING AI	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	120.00
JESSICA HANS	75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	120.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	ENGLISH/LANGUAGE ARTS OFF	- IN STATE	100 - GENERAL OPERATING	06/06/2019	141.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	545.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	157.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	173.34
JIM N NICKS MAMAGEMENT, LLC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	405.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JIM N NICKS MAMAGEMENT, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	948.29
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/13/2019	121.34
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ CHARLOTTE, NC	STONO PARK ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	06/13/2019	125.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/27/2019	203.93
JOE'S CATERING LLC	GARRETT ACADEMY- CATERER	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	1,206.40
JOEL J BANIAS	STALL HIGH SCHOOL- GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
JOEL J BANIAS	WANDO HIGH- GRADUATIONS	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	163.50
JOHN BENJAMIN DESIGNS,LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	1,195.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	06/20/2019	151.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	246.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	998.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	1,999.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	104.43
JOHN ROBERT REYNOLDS	DUNSTON SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/13/2019	400.00
JOHN ROBERT REYNOLDS	DUNSTON PRIMARY- AFTER HOURS SECURTI	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/20/2019	275.00
JOHN ROBERT REYNOLDS	DUNSTON PRIMARY-AFTER HOURS SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/27/2019	150.00
JOHN ROBERT REYNOLDS	SOA- BRD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2019	297.50
JOHN SAUNDERS	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	240.00
JOHN SAUNDERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	120.00
JOHN WARREN LAYCOCK	MITCHELL OFF DUTY	JULIAN MITCHELL ELEMENTAR	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	240.00
JOHNNY BUNCOMB	HAUT GAP MIDDLE- DJ	HAUT GAP MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	100.00
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	425.74
JOHNSON CONTROLS	DIST 2 BUS TRAILER - FIRE/INTR	BUS LOTS	- CONST SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/13/2019	4,006.74
JOHNSON CONTROLS	GOODWIN - FA PANEL REPLACEMENT	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	5,009.05
JOHNSON CONTROLS	MILITARY MAG - FA FIRE WATCH	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/20/2019	3,652.24
JOHNSON CONTROLS	MILITARY MAG - FA DUCT DETECT	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/20/2019	4,121.03
JOHNSON CONTROLS	MILITARY MAG - FA SPEAKER STRO	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/20/2019	8,602.19

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JOHNSON CONTROLS	BURNS ES - BURGLAR ALARM	E A BURNS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/20/2019	12,129.07
JOHNSON CONTROLS	BURNS ES - FIRE ALARM	E A BURNS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/20/2019	27,436.35
JOHNSTONE SUPPLY	HARBORVIEW - MOTOR COOLING TOW	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	5,000.59
JOHNSTONE SUPPLY	BVIEW - IT 1002 HVAC HP 5 TON	BRIDGE VIEW DRIVE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	3,437.68
JOHNSTONE SUPPLY	MIDLAND PARK - HEAT PUMP	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	06/27/2019	6,005.16
JOHNSTONE SUPPLY	BAPTIST HILL - HVAC HP (QTY 2)	BAPTIST HILL HIGH	- EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	18,436.39
JONATHAN E CARWILE	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/06/2019	150.00
JONATHAN E CARWILE	DUNSTON SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/13/2019	150.00
JONATHAN E CARWILE	DUNSTON PRIMARY-AFTER HOURS SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/27/2019	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	108.47
JONATHAN VON MOLTKE	STALL HIGH SCHOOL- GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
JONATHAN VON MOLTKE	WANDO HIGH- GRADUATIONS	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	163.50
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	113.59
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	716.51
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	82.37
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	196.60
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/13/2019	114.72
JOSEPH PAUL NIEMIEC	PINEHURST ELEMENTARY- SRO	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	960.00
JOSEPH PAUL NIEMIEC	PINEHURST OFF DUTY	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	840.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	421.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	2,477.38
JOSHUA B LAWSON	LAING MIDDLE SCHOOL- MYRTLE BEACH TRIF	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	261.37
JOSTENS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	802.64
JOSTENS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	5,529.39
JOSTENS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	372.11
JOSTENS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	1,000.00
JOSTENS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	4,211.80



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JOSTENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	2,891.09
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	18,032.26
JOSTENS	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	900.00
JOSTENS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	1,128.81
JOSTENS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	378.33
JOSTENS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	1,135.73
JOSTENS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	1,367.60
JOSTENS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	6,272.55
JOSTENS	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	881.64
JOSTENS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	1,400.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/27/2019	145.23
JOYCE GREEN	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	06/27/2019	145.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	114.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	198.25
JUDITH GIBSON	EDUCATIONAL/TRAINING SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/20/2019	850.00
JUDITH GIBSON	EDUCATIONAL/TRAINING SERVICES 4/8/19-5/2	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/27/2019	200.00
JUDITH GIBSON	EDUCATIONAL/TRAINING SERVICES 4/8/19-5/2	FEDERAL PROGRAMS OFFICE	- INSTR SVS	240 - TITLE 1 DIRECT STUDENT SERVICE	06/27/2019	8,750.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/13/2019	147.32
EMPLOYEE REIMBURSEMENT	REIMBURSE FOR~MARKERS, SKETCHBOOKS	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	839 - G/T SUMMER SMAART	06/20/2019	280.57
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	174.70
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	312.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	447.95
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	174.70
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	296.00
JUSTICE JENKINS	DUNSTON PRIMARY- AFTER HOURS SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/06/2019	575.00
JUSTICE JENKINS	DUNSTON SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/13/2019	425.00
JUSTICE JENKINS	DUNSTON PRIMARY- AFTER HOURS SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/20/2019	775.00
JUSTICE JENKINS	DUNSTON PRIMARY-AFTER HOURS SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/27/2019	650.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	06/13/2019	129.28
KANUGA CONFERENCES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	20,338.50
KAREN B WILLIAMS	CONTRACT SERVICE	MARY FORD ELEMENTARY - PRO/TECH S	201 - TITLE I (84.010)	06/27/2019	595.00
KAREN B WILLIAMS	CONTRACT SERVICE	MARY FORD ELEMENTARY - PRO/TECH S	201 - TITLE I (84.010)	06/27/2019	1,147.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	222.13
KAREN MAKANGE	LAUREL HILL- PERFORMERS	LAUREL HILL PRIMARY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	1,000.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ INDIANAPOLIS, IN	CAREER & TECHNOLOGY EDUC - OUT STATE	844 - MISC DONATIONS	06/27/2019	145.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	154.38
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ ITHACA, NY	ACADEMIC MAGNET HIGH SCH - OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	146.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	120.34
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL - IN STATE	842 - EARLY HEAD START	06/27/2019	114.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	192.00
KATHLEEN MCLEAN	LADSON 5TH GRADE GRAD	LADSON ELEMENTARY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ENGLISH AS A SECOND LANGU - IN STATE	100 - GENERAL OPERATING	06/06/2019	102.31
KAYLA MCNEIL	CATERER	GARRETT ACADEMY OF TECHN - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	3,715.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	144.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	609.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	6.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	10.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	13.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	34.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	39.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	43.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	142.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	181.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	225.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2019	196.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2019	256.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY BAILEY-JACKSON	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	225.00
KELLY I PERKINS	BASIC FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/20/2019	104.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	06/27/2019	119.77
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	14.96
KELLY SERVICES	TEMPS SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	70.75
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/06/2019	91.00
KELLY SERVICES	TEMPS SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/06/2019	91.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/06/2019	104.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT	- SUB OUTSRC	842 - EARLY HEAD START	06/06/2019	104.00
KELLY SERVICES	TEMPS SERVICES	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	06/06/2019	133.25
KELLY SERVICES	FOOD SERVICE TEMPS	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	136.00
KELLY SERVICES	FOOD SERVICE TEMPS	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	136.00
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	169.80
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/06/2019	208.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	06/06/2019	208.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	06/06/2019	208.00
KELLY SERVICES	TEMPS SERVICES	CHILD & FAMILY DEVELOPMENT	- SUB OUTSRC	842 - EARLY HEAD START	06/06/2019	208.00
KELLY SERVICES	TEMPS SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	06/06/2019	208.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	238.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	244.80
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	260.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/06/2019	268.71
KELLY SERVICES	TEMPS SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/06/2019	273.00
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	319.60
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	326.54
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/06/2019	327.60
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	328.71
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	340.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	363.53
KELLY SERVICES	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	380.80
KELLY SERVICES	TEMPS SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	390.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	394.40
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	409.09
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	413.58
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	414.80
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	06/06/2019	416.00
KELLY SERVICES	TEMPS SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/06/2019	416.00
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	421.60
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	422.50
KELLY SERVICES	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	431.80
KELLY SERVICES	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	435.20
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	442.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	442.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	06/06/2019	460.20
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	464.44
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	06/06/2019	480.00
KELLY SERVICES	TEMPS SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	06/06/2019	487.50
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	516.80
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	516.80
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	841 - HEAD START COLLABORATION	06/06/2019	520.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	842 - EARLY HEAD START	06/06/2019	520.00
KELLY SERVICES	TEMPS SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	520.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	527.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	841 - HEAD START COLLABORATION	06/06/2019	535.60
KELLY SERVICES	TEMPS SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	535.60
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT, - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	551.20
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	560.86
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	06/06/2019	600.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	624.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	234 - SCHOOL IMPROVEMENT GRANT	06/06/2019	624.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	234 - SCHOOL IMPROVEMENT GRANT	06/06/2019	624.00
KELLY SERVICES	TEMPS SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	234 - SCHOOL IMPROVEMENT GRANT	06/06/2019	624.00
KELLY SERVICES	TEMPS SERVICES	CHARLES PINCKNEY ELEMENT, - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	647.40
KELLY SERVICES	TEMPS SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	650.00
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	665.60
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	680.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	682.04
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	717.40
KELLY SERVICES	TEMPS SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	06/06/2019	720.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	720.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	722.30
KELLY SERVICES	TEMPS SERVICES	CHILD & FAMILY DEVELOPME - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	728.00
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	734.40
KELLY SERVICES	TEMPS SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	769.60
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	771.66
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	780.00
KELLY SERVICES	TEMPS SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	795.60
KELLY SERVICES	TEMPS SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	800.00
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	805.80
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	884.00
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	890.80
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	896.35
KELLY SERVICES	TEMPS SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	904.80
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	922.33
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	924.80
KELLY SERVICES	TEMPS SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	06/06/2019	936.00
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	956.80
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	988.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	1,020.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	06/06/2019	1,027.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	06/06/2019	1,033.50
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	1,040.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,050.75
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTAR' - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,055.60
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,071.20
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,104.20
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,141.79
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	1,153.69
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,201.20
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	06/06/2019	1,206.40
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,227.20
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,235.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,237.55
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,248.00
KELLY SERVICES	TEMPS SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,256.30
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,263.60
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	06/06/2019	1,283.10
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,294.80
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,302.60
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,308.71
KELLY SERVICES	TEMPS SERVICES	JULIAN MITCHELL ELEMENTAR' - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,308.80
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,315.60
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,331.20
KELLY SERVICES	TEMPS SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,450.80
KELLY SERVICES	TEMPS SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	06/06/2019	1,456.00
KELLY SERVICES	TEMPS SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,493.18
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,531.40
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,535.00
KELLY SERVICES	TEMPS SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,539.20
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,562.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPS SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,588.60
KELLY SERVICES	TEMP SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,622.40
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,647.75
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,653.54
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,690.00
KELLY SERVICES	TEMPS SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,690.00
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,700.40
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,710.80
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,755.13
KELLY SERVICES	TEMPS SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,775.41
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,781.00
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT. - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,805.20
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,846.00
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,846.00
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,882.40
KELLY SERVICES	TEMPS SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,903.20
KELLY SERVICES	TEMPS SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,971.25
KELLY SERVICES	TEMPS SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,976.00
KELLY SERVICES	TEMPS SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,982.50
KELLY SERVICES	TEMPS SERVICES	NORTH CHAS CREATIVE ARTS I - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	1,983.50
KELLY SERVICES	TEMP SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,059.20
KELLY SERVICES	TEMPS SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	06/06/2019	2,069.60
KELLY SERVICES	TEMPS SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,074.80
KELLY SERVICES	TEMP SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	06/06/2019	2,103.40
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,115.10
KELLY SERVICES	TEMPS SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,116.80
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,132.00
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN ELEMENAR - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,159.31



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	06/06/2019	2,162.42
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,220.40
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,222.25
KELLY SERVICES	TEMPS SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,223.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,226.25
KELLY SERVICES	TEMPS SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,241.20
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,262.00
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,303.60
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,316.60
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,329.60
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/06/2019	2,402.40
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,412.80
KELLY SERVICES	TEMPS SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,412.80
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,419.75
KELLY SERVICES	TEMPS SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,421.51
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,438.60
KELLY SERVICES	TEMPS SERVICES	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,453.20
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,485.00
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,488.20
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,497.20
KELLY SERVICES	TEMPS SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,510.40
KELLY SERVICES	TEMPS SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,510.85
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,511.00
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,535.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,552.00
KELLY SERVICES	TEMPS SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,554.89
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,555.05
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,566.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,641.00
KELLY SERVICES	TEMPS SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,641.00
KELLY SERVICES	TEMPS SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,648.55
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,648.75
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,675.50
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,676.70
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,693.60
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,696.00
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,716.35
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,747.68
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,781.80
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,815.80
KELLY SERVICES	TEMPS SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,816.45
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,869.36
KELLY SERVICES	TEMPS SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,886.00
KELLY SERVICES	TEMPS SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,918.14
KELLY SERVICES	TEMPS SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,935.35
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,945.80
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,958.57
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,987.17
KELLY SERVICES	TEMPS SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	2,990.00
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,027.57
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,032.96
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,050.45
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,052.51
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,066.50
KELLY SERVICES	TEMPS SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,150.80
KELLY SERVICES	TEMPS SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,163.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPS SERVICES	SULLIVAN'S ISLAND ELEMENTA - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,176.60
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,192.15
KELLY SERVICES	TEMPS SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,219.90
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,225.95
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,291.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,328.00
KELLY SERVICES	TEMPS SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,343.29
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,347.50
KELLY SERVICES	TEMPS SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,356.00
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,366.19
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,387.20
KELLY SERVICES	TEMPS SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,396.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,405.50
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,430.68
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,546.40
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,573.00
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,586.10
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,597.80
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,627.70
KELLY SERVICES	TEMPS SERVICES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,629.40
KELLY SERVICES	TEMPS SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,632.70
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,661.80
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,682.25
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,706.25
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,752.45
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,831.80
KELLY SERVICES	TEMPS SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,863.70
KELLY SERVICES	TEMPS SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,884.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,895.81
KELLY SERVICES	TEMPS SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,908.71
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,914.00
KELLY SERVICES	TEMPS SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	3,986.46
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	4,011.80
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	4,034.60
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	4,058.60
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	4,069.00
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	4,127.75
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINE ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	4,164.60
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	4,188.33
KELLY SERVICES	TEMPS SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	4,198.65
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	4,207.98
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	4,286.15
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	4,379.30
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	4,385.03
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	4,392.80
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	4,401.75
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHI	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	4,432.72
KELLY SERVICES	TEMPS SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	4,532.10
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	4,591.20
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	4,685.30
KELLY SERVICES	TEMPS SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	4,709.60
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	4,756.50
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	4,818.47
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	4,856.20
KELLY SERVICES	TEMPS SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	4,866.61
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	4,923.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	4,994.55
KELLY SERVICES	TEMPS SERVICES	ADVANCED STUDIES WEST ASI - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	4,996.94
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	5,054.60
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	5,144.50
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	5,158.20
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	5,183.80
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	5,200.85
KELLY SERVICES	TEMPS SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	5,203.27
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	5,273.25
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASI - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	5,338.45
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASI - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	5,370.95
KELLY SERVICES	TEMPS SERVICES	NORTH CHAS CREATIVE ARTS I - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	5,376.00
KELLY SERVICES	TEMPS SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	5,404.80
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	5,413.89
KELLY SERVICES	TEMPS SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	5,440.90
KELLY SERVICES	TEMPS SERVICES	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	5,447.90
KELLY SERVICES	TEMPS SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	5,493.10
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	5,581.50
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	5,620.74
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	5,717.35
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	5,771.00
KELLY SERVICES	TEMPS SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	5,884.45
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	5,901.00
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	5,917.00
KELLY SERVICES	TEMPS SERVICES	VARIOUS SCHOOLS - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	6,015.54
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	6,021.05
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	6,166.65
KELLY SERVICES	TEMPS SERVICES	MURRAY-LASAIN ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	6,209.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPS SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	6,247.50
KELLY SERVICES	TEMPS SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	6,251.00
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	6,423.40
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	6,492.50
KELLY SERVICES	TEMPS SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	6,706.19
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	6,824.90
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	7,363.50
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	7,496.96
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	7,857.35
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	7,857.59
KELLY SERVICES	TEMPS SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	8,251.89
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	8,470.55
KELLY SERVICES	TEMPS SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	9,727.70
KELLY SERVICES	TEMPS SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	9,967.95
KELLY SERVICES	TEMPS SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	10,227.15
KELLY SERVICES	TEMPS SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	11,255.96
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	11,280.40
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	12,393.20
KELLY SERVICES	TEMPS SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	13,419.25
KELLY SERVICES	TEMPS SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2019	13,740.50
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	06/20/2019	71.50
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	100.75
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	104.00
KELLY SERVICES	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	136.00
KELLY SERVICES	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	167.69
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/20/2019	182.00
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	231.79
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	260.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES	NORTH CHAS CREATIVE ARTS   - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	312.67
KELLY SERVICES	FOOD SERVICES	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	326.40
KELLY SERVICES	FOOD SERVICES	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	326.40
KELLY SERVICES	FOOD SERVICES	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	329.67
KELLY SERVICES	FOOD SERVICES	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	340.00
KELLY SERVICES	FOOD SERVICES	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	340.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	06/20/2019	364.00
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	405.60
KELLY SERVICES	FOOD SERVICES	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	408.00
KELLY SERVICES	FOOD SERVICES	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	408.00
KELLY SERVICES	FOOD SERVICES	STONO PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	408.00
KELLY SERVICES	FOOD SERVICES	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	408.00
KELLY SERVICES	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	408.00
KELLY SERVICES	FOOD SERVICES	HAUT GAP MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	408.00
KELLY SERVICES	FOOD SERVICES	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	413.03
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	06/20/2019	416.00
KELLY SERVICES	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	425.00
KELLY SERVICES	FOOD SERVICES	ADVANCED STUDIES WEST ASI - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	428.40
KELLY SERVICES	FOOD SERVICES	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	428.81
KELLY SERVICES	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	442.00
KELLY SERVICES	FOOD SERVICES	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	444.99
KELLY SERVICES	FOOD SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	510.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	841 - HEAD START COLLABORATION	06/20/2019	520.00
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	535.60
KELLY SERVICES	FOOD SERVICES	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	556.24
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	585.00
KELLY SERVICES	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	590.51
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT, - SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	603.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPME - SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	624.00
KELLY SERVICES	FOOD SERVICES	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	731.00
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	780.00
KELLY SERVICES	FOOD SERVICES	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	816.00
KELLY SERVICES	FOOD SERVICES	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	816.00
KELLY SERVICES	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	816.00
KELLY SERVICES	FOOD SERVICES	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	816.00
KELLY SERVICES	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	850.00
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	858.00
KELLY SERVICES	FOOD SERVICES	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	877.20
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	899.60
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	910.00
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	950.05
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	1,034.80
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	06/20/2019	1,040.00
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I - SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	1,073.80
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	1,110.20
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	06/20/2019	1,248.00
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	1,331.20
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	1,374.75
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	1,398.00
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	1,427.40
KELLY SERVICES	TEMP SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	06/20/2019	1,628.90
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	1,656.20
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	1,884.35
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	1,885.78
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	1,921.40
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	1,926.60



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	1,946.75
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	1,986.40
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	2,043.60
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	2,256.80
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	2,275.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	2,287.40
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	2,291.00
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	2,331.09
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	2,345.98
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	2,383.55
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	2,478.50
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	2,664.35
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	2,756.00
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	2,787.20
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	2,882.75
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	2,901.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	2,922.40
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	3,126.95
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	3,159.96
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	3,197.40
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	3,254.60
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	3,272.34
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	3,426.80
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	3,598.40
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	3,645.20
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	3,743.40
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	3,749.10
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	3,788.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	3,844.20
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	3,932.50
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	4,068.50
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	4,187.10
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	4,190.95
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	4,440.60
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	4,464.10
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	4,564.10
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	4,610.80
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINE ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	4,612.40
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	4,773.00
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	5,117.40
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	5,608.54
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	5,920.00
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	5,930.39
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	6,002.55
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	6,184.15
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	6,431.80
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASI	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	6,691.36
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	7,103.90
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	7,439.70
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	7,616.15
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	10,076.44
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2019	12,704.42
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	52.00
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	65.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	65.00
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2019	90.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	104.00
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	130.00
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	130.00
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	130.00
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	130.00
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	130.00
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	130.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	841 - HEAD START COLLABORATION	06/27/2019	130.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	140.40
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	145.60
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT, - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	145.60
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	145.60
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	145.60
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASH - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2019	157.62
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2019	194.48
KELLY SERVICES	TEMP SERVICES	WA HEAD START - SUB OUTSRC	842 - EARLY HEAD START	06/27/2019	195.00
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2019	200.06
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	202.80
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2019	207.40
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	842 - EARLY HEAD START	06/27/2019	208.00
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	228.80
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2019	238.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	06/27/2019	249.60
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	260.00
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	260.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	270.40
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2019	272.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2019	272.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	275.60
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2019	285.60
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2019	299.20
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/27/2019	312.00
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	312.50
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2019	312.80
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	315.20
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2019	326.40
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPME	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	332.80
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2019	333.20
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	338.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2019	345.17
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	356.20
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	356.30
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	364.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/27/2019	377.00
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2019	401.20
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	405.16
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	431.60
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	436.80
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	438.05
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2019	442.00
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	466.00
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT,	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	469.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	481.00
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2019	489.60
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	490.75
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	517.79
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN' - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	520.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	520.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	520.00
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	520.00
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2019	544.54
KELLY SERVICES	TEMP SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	06/27/2019	546.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	566.80
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	582.40
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	582.40
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	06/27/2019	598.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN' - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2019	606.29
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	629.80
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	650.00
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2019	652.80
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN' - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2019	652.80
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	662.80
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	670.00
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN' - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	691.60
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	712.40
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	06/27/2019	748.80
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	771.35
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	795.60
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	795.60
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	832.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	858.00
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	860.60
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2019	884.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	923.00
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	944.19
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	06/27/2019	952.00
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	972.40
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	972.40
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,014.00
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,014.00
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,016.60
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,063.40
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,076.40
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,094.60
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,102.40
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,102.40
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,120.60
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,130.10
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,144.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,150.40
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,185.60
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,232.40
KELLY SERVICES	TEMP SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	06/27/2019	1,237.60
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,259.15
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,297.40
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,324.70
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,375.40
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,402.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,417.65
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,439.90
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,490.20
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,508.00
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,549.60
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,606.25
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,621.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,772.00
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,845.35
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,898.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,917.50
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,939.60
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,968.60
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,996.54
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	1,998.80
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,007.20
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,053.48
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,067.26
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,081.80
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,093.00
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,097.55
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,111.20
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,125.80
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,169.80
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,205.60
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,223.30
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,228.20
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,256.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,308.80
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,332.80
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,345.20
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,349.20
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,376.40
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,378.60
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,411.50
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,477.60
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,491.20
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,500.70
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,554.80
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,595.90
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,617.00
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,674.50
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,735.65
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,744.40
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,889.04
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,901.60
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,914.60
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,941.25
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	2,988.70
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	3,039.00
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	3,070.95
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	3,080.80
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	3,095.30
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	3,114.80
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	3,179.60
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	3,266.64



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	3,362.50
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	3,393.00
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	3,394.95
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	3,416.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	3,428.40
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINE ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	3,434.60
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASI - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	3,467.10
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINE ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	3,484.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	3,546.40
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	3,600.00
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	3,638.88
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASI - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	3,680.69
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	3,772.60
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	3,823.40
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	3,832.40
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	3,881.15
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	3,899.48
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	3,930.64
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	3,961.60
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	4,000.40
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	4,139.40
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	4,268.34
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	4,379.00
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	4,562.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	4,595.20
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	4,662.60
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	4,795.16
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	4,841.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	4,858.20
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	4,858.85
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	5,301.10
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	5,426.51
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	5,571.61
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	5,615.20
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	5,684.46
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	5,970.30
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	5,986.10
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	6,081.88
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	6,094.63
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	6,187.41
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	6,608.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	7,964.55
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	8,210.00
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2019	9,303.89
KELLY TOURS, INC.	COLLEGE ROAD TRIP - WHITE	MORNINGSIDE MIDDLE	- CURR FLDTR	201 - TITLE I (84.010)	06/06/2019	3,040.00
KELLY TOURS, INC.	CLEMSON FIELD TRIP	MORNINGSIDE MIDDLE	- CURR FLDTR	201 - TITLE I (84.010)	06/13/2019	3,300.00
KELLY TOURS, INC.	COLLEGE ROAD TRIP - WHITE	MORNINGSIDE MIDDLE	- CURR FLDTR	201 - TITLE I (84.010)	06/20/2019	660.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	115.20
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/27/2019	144.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	440.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	106.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	23.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	24.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	54.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	173.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	197.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ~ FOOD	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/06/2019	185.06
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ CHARLOTTE,	STONO PARK ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	06/27/2019	161.61
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/20/2019	113.91
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	06/13/2019	207.18
KIRILL MISYUCHENKO	WANDO-CHORUS CABARET CONCERT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	240.00
KIRK HANSON	BAPTIST HILL- HIGH SCHOOL GRADUATIONS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
KIRK HANSON	BURKE HIGH- GRADUATIONS	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
KIRK HANSON	GARRETT HIGH SCHOOL GRADUATIONS	GARRETT ACADEMY OF TECHN	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
KIRK HANSON	MILITARY MAGNET- GRADUATIONS	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
KIRK HANSON	SOA- GRADUATIONS	CHAS COUNTY SCHOOL OF THI	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
KIRK HANSON	WANDO HIGH- GRADUATIONS	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	163.50
KLAREN DATA	CONSULTING SERVICES	EARLY COLLEGE HIGH SCHOOL	- MGMT SVS	100 - GENERAL OPERATING	06/06/2019	10,000.00
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	241.98
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ BISHOPVILLE, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	06/13/2019	131.08
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	06/27/2019	116.06
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/13/2019	209.32
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/13/2019	121.34
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/13/2019	233.97
EMPLOYEE REIMBURSEMENT	PSYCH SERVICES	STUDENT INTERVENTION SERV	- STUDENT SV	100 - GENERAL OPERATING	06/06/2019	210.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/13/2019	374.21
KRONOS INCORPORATED	KRONOS SOFTWARE SUPPORT SERVIC	FINANCIAL SERVICES	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	496,257.99
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	54.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	214.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	238.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	272.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	292.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	312.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	318.65
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	330.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	342.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	360.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	371.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	384.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	391.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	411.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	414.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	416.03
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	428.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	448.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	448.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	462.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	503.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	518.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	520.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	542.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	591.53
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	623.76

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KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	631.31
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	809.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2019	850.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	54.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	176.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	176.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	226.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	258.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	272.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MURRAY-LASAIN ELEMENAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	301.65
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	337.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	350.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	415.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	428.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	680.00
KYLE BOCZKOWSKI	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	06/06/2019	109.04
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	06/13/2019	193.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	134.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	144.50
LAMARR L. LAROCHE	DANIEL JENKINS- COMMUNITY EVENT SECUR	DANIEL JENKINS ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	120.00
LAMARR L. LAROCHE	BURKE HIGH- GRADUATIONS	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00

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LAMARR L. LAROCHE	ST JOHN'S HIGH- HIGH SCHOOL GRADUATION	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
LAMARR L. LAROCHE	STALL HIGH SCHOOL- GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
LAMARR L. LAROCHE	WAHS- GRADUATIONS	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	150.00
LAMARR L. LAROCHE	WANDO HIGH- GRADUATIONS	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	163.50
LANCE FORD	DISTANCE LEARNING CONSULTING S	FEDERAL PROGRAMS OFFICE	- INSTR PROG	210 - TITLE IV SSAE	06/20/2019	5,900.00
LANGSTON MOORE	AUTHOR	CHARLESTON PROGRESSIVE S	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	06/06/2019	3,000.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	CHICORA ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/06/2019	146.16
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	CHICORA ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	06/27/2019	160.83
LARHONDA K. BROCKINGTON	MILITARY MAGNET ACADEMY- CATERING FOF	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	500.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ LEXINGTON, S	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	06/27/2019	165.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	106.12
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/27/2019	115.07
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/27/2019	229.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	287.32
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	06/06/2019	109.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	276.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	559.96
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	DRAYTON HALL ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	06/06/2019	117.10
LAURA WATKINS	PARENT REIMBURSEMENT FOR TRANS	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	06/20/2019	1,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	480.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	160.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/13/2019	103.01
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/13/2019	256.88
LAWRENCE J ELDER	WA HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	06/06/2019	221.27
LEARNING LABS INC	VARIOUS SUPPLIES FOR KITS AND	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/20/2019	2,724.89
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	06/27/2019	135.26
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	06/06/2019	108.52

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	216.77
LESLIE HARGROVE	75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	140.00
LESLIE HARGROVE	75 CALHOUN BRD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	150.00
LESSLIE VISION CARE	EYE CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/06/2019	163.00
EMPLOYEE REIMBURSEMENT	REIMBURSE FOR ~ 72 PLEXI SLANT BACK SIGI	GUIDANCE & COUNSELING	- SUPPLIES	395 - EEDA PROF DEV MATERIALS	06/13/2019	197.98
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	130.50
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	230.60
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	274.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	403.74
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	550.70
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	564.38
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	641.68
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	697.51
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	719.33
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	941.69
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	959.77
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	986.53
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	986.68
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	1,039.51
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	1,118.37
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	1,121.80
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	1,234.16
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	1,243.21
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	1,341.58
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	1,455.79
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	1,695.34
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	1,922.43
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	2,090.00

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LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	2,174.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	2,182.24
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	2,393.94
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	2,821.26
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	2,891.50
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2019	5,391.97
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	3,412.16
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	6,097.81
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2019	240.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2019	320.00
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	06/18/2019	5,171.26
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	06/27/2019	5,160.66
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	2,742.69
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	7.42
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	22.27
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	119.20
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	354.00
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	421.16
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	421.17
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/20/2019	274.05
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	107.50
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	129.00
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	129.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	197.00
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	280.00
LIMEHOUSE PRODUCE	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2019	160.28
LIMEHOUSE PRODUCE	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	108.00
LINDA MOOK	PRESENTER FOR CHILD DEVELOPMEN	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	06/20/2019	1,000.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	06/06/2019	139.20
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	06/20/2019	191.63
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENT	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	06/13/2019	14,603.69
LISA BRANHAM	ST JAMES SANTEE- SECURITY FOR MAY-DAY	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/27/2019	247.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2019	1,108.34
LITTLE CAESARS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	166.50
LITTLE CAESARS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	166.57
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/13/2019	132.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	118.50
LOVE CHEVROLET COMPANY.	MAINTENANCE - CHEVY EXPRESS 20	FACILITY MAINTENANCE	- VEHICLES	874 - ASSET RECOVERY	06/20/2019	30,757.00
LOWCOUNTRY EYE CARE OF MT PLEASANT	EYE CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/20/2019	195.00
LOWCOUNTRY GRADUATE CENTER	ROOM RENTAL FOR CHILD DEVELOPM	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	3,100.00
LOWCOUNTRY MARITIME SOCIETY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	1,000.00
LOWE'S	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	890.40
LS3P ASSOCIATES, LTD	FRIERSON - MONTESSORI PH 1/CA	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	3,202.15
LS3P ASSOCIATES, LTD	BURKE CTE - MAIN ENTRY DESIGN	BURKE HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	06/20/2019	3,558.60
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGN	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	06/20/2019	20,998.67
LUCIUS MOORE	ST JAMES SANTEE- SECURITY FOR MAY-DAY	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	120.00
LYNN LAWANDALES CROOKS LLC	EASEMENT ACCESS NEAR ZUCKER MS	OPERATIONAL PLANNING	- LEGAL SVS	100 - GENERAL OPERATING	06/20/2019	875.00
LYNN LAWANDALES CROOKS LLC	RICE TRACT/QUARRY LAKE PLANTAT	VARIOUS SCHOOLS	- LEGAL SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	1,250.00
LYNN LAWANDALES CROOKS LLC	MILESTONE TOWER	OPERATIONAL PLANNING	- LEGAL SVS	100 - GENERAL OPERATING	06/20/2019	2,100.00
LYNN LAWANDALES CROOKS LLC	PORCHER EASEMENT	OPERATIONAL PLANNING	- LEGAL SVS	100 - GENERAL OPERATING	06/20/2019	2,989.00
LYNN LAWANDALES CROOKS LLC	HALE RD PURCHASE	MAMIE P WHITESIDES ELEMEN	- LEGAL SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	1,450.00
LYNN LAWANDALES CROOKS LLC	BURNS ES - LEGAL SERVICES	E A BURNS ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	06/27/2019	1,750.00
MACKIN LIBRARY MEDIA	EBOOKS	PROFESSIONAL DEVELOPMEN	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	06/06/2019	9,035.41
MACKIN LIBRARY MEDIA	K-5 EBOOKS	PROFESSIONAL DEVELOPMEN	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	06/06/2019	9,035.62
MACKIN LIBRARY MEDIA	LIBRARY NOVELS AND BOOKS	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	06/13/2019	1,490.26

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MACKIN LIBRARY MEDIA	LIBRARY NOVELS AND BOOKS	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	06/13/2019	5,800.97
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE	DEER PARK MIDDLE SCHOOL	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	162.94
MACKIN LIBRARY MEDIA	library books	BAPTIST HILL HIGH	- LIB BOOKS	201 - TITLE I (84.010)	06/27/2019	2,568.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	312.79
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	06/06/2019	122.61
MANER BUILDERS SUPPLY CO LLC	GATE REPAIRS-ON AS NEEDED BASI	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	485.00
MANER BUILDERS SUPPLY CO LLC	JB EDWARDS - ROPE FENCE INSTAL	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	2,440.00
MANER BUILDERS SUPPLY CO LLC	ANGEL OAK - ROPE FENCE INSTALL	ANGEL OAK ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	2,480.00
MANER BUILDERS SUPPLY CO LLC	LADSON - PANIC BAR GATE	LADSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	2,642.00
MANER BUILDERS SUPPLY CO LLC	ELLINGTON - FENCE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	18,480.00
MANER BUILDERS SUPPLY CO LLC	STILES POINT - FENCE REPAIR SE	STILES POINT ELEMENTARY	- IMPROV OTH	865 - PTSA FUNDS	06/27/2019	8,000.00
MANER BUILDERS SUPPLY CO LLC	STILES POINT - FENCE REPAIR SE	STILES POINT ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	16,586.00
MANER BUILDERS SUPPLY CO LLC	WANDO GATES REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/27/2019	36,850.00
MANSFIELD OIL COMPANY	FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	203 - IDEA	06/06/2019	94.00
MANSFIELD OIL COMPANY	FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	130.38
MANSFIELD OIL COMPANY	FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	329 - CAREER & TECHNOLOGY ED	06/06/2019	284.48
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	351.08
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	182.15
MANSFIELD OIL COMPANY	FUEL	CHAS COUNTY SCHOOL OF THI	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	215.23
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INV	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	414.87
MANSFIELD OIL COMPANY	FUEL	MINNIE HUGHES ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	06/27/2019	70.27
MANSFIELD OIL COMPANY	FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	203 - IDEA	06/27/2019	78.32
MANSFIELD OIL COMPANY	FUEL	ST JAMES-SANTEE ELEMENTAF	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	06/27/2019	91.94
MANSFIELD OIL COMPANY	FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	329 - CAREER & TECHNOLOGY ED	06/27/2019	120.82
MANSFIELD OIL COMPANY	FUEL	MINNIE HUGHES ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	06/27/2019	374.51
MANSFIELD OIL COMPANY	FUEL	GARRETT ACADEMY OF TECHN	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	430.22
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	516.88
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	06/27/2019	835.55

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MANWELL B PATILLO JR	WA HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	240.00
MARC HALL	BUIST OFF DUTY	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	120.00
MARC SMITH MOOD III	PROFESSIONAL/TECHNICAL SRVS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
MARC SMITH MOOD III	GARRETT ACADEMY- GRADUATIONS	GARRETT ACADEMY OF TECHN	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
MARCHENT FAUSTIN	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	120.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ WASHINGTON DC	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	06/06/2019	534.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	525.15
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLLEGE PAI	ACADEMIC MAGNET HIGH SCH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	1,517.79
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	06/27/2019	123.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	112.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	557.28
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	06/27/2019	182.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	925.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA SC, SCHOC	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	129.92
MARLENE METTS	CONSULTING SERVICES FOR DEPT.	CHIEF ACADEMIC OFFICE	- INSTR PROG	397 - AID TO DISTRICTS	06/27/2019	1,200.00
MARTHA LOHNES	SOA- BRD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2019	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	643.30
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/27/2019	113.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	231.90
MARY AUER	HARBOR VIEW ELEM OFF DUTY	HARBOR VIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	163.49
MARY FORD ELEMENTARY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	542.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	415.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	226.80
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	DRAYTON HALL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/20/2019	103.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	111.47
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	06/18/2019	55,868.97
MASS MUTUAL	GROUP#153056		- RETIREMENT	100 - GENERAL OPERATING	06/27/2019	65,607.54

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MASTERYCONNECT, INC.	MASTERY CONNECT HGMS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	240 - TITLE 1 DIRECT STUDENT SERVICE	06/20/2019	2,530.00
MATH LEARNING CENTER	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	06/06/2019	16,329.97
MATH LEARNING CENTER	MATH LEARNING CENTER	HUNLEY PARK ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/20/2019	943.74
MATH LEARNING CENTER	Math Learning Center	CHICORA ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/20/2019	1,040.04
MATH LEARNING CENTER	NUMBER CORNER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	06/20/2019	1,338.57
MATH LEARNING CENTER	Math Learning Center	CHICORA ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/20/2019	13,441.05
MATH LEARNING CENTER	NUMBER CORNER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	06/20/2019	20,264.46
MATTHEW J SALATA	WANDO HIGH SCHOOL- CHORUS CABARET	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	120.00
MATTHEW J SALATA	WANDO HIGH- DANCE RECITAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	120.00
MATTHEW J SALATA	CARIO MIDDLE- GRADUATION @ WANDO HIGH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	120.00
MATTHEW J SALATA	WANDO- GRADUATION	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	165.00
MATTHEW JENKINS	DEPT OPERATIONAL PLANNING-KELLY'S DAN	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	210.00
MCGRAW-HILL EDUCATION INC	978 0 02 133355 4 LEVEL E NUMB	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	06/06/2019	2,489.86
MCGRAW-HILL EDUCATION INC	978 0 02 133355 4 LEVEL E NUMB	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	06/06/2019	25,453.68
MCGRAW-HILL EDUCATION INC	978 0 02 133355 4 LEVEL E NUMB	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	06/27/2019	3,310.20
MCGRAW-HILL EDUCATION INC	978 0 02 133355 4 LEVEL E NUMB	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	06/27/2019	32,728.32
MCGRAW-HILL EDUCATION INC	978 0 02 133355 4 LEVEL E NUMB	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	06/27/2019	45,548.26
MCKNIGHT CONSTRUCTION CO., INC.	BURNS ES - BUILDING PACKAGE	E A BURNS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/06/2019	1,618,777.55
MCKNIGHT CONSTRUCTION CO., INC.	CAS@NCHS - TO BE BID	CAS-NORTH CHARLESTON	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/27/2019	662,896.89
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHO	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	06/06/2019	35,780.33
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHO	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	06/27/2019	33,837.66
MCWATERS, INC	ZUCKER MIDDLE SCHOOL - FURNITU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	1,100.00
MCWATERS, INC	ZUCKER MIDDLE SCHOOL - OFFICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	14,632.07
MEETING STREET EDUCATION GROUP	Remainder FY19 Meeting St Elem	MEETING STREET ACD@BREN7	- TRANSIT	100 - GENERAL OPERATING	06/03/2019	263,107.76
MEETING STREET EDUCATION GROUP	MENTOR AUG 2018- MAY 2019	MEETING STREET ACD@BREN7	- TRANSIT	100 - GENERAL OPERATING	06/06/2019	1,915.65
MEETING STREET EDUCATION GROUP	READING COACH	MEETING STREET ACD@BREN7	- TRANSIT	335 - GOVERNOR'S INST OF READING	06/13/2019	61,059.99
MEETING STREET ELEMENTARY AT BURNS	Remainder FY19 Meeting St Elem	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	06/03/2019	99,111.41
MEETING STREET ELEMENTARY AT BURNS	MENTOR	MEETING STREET ACD@BREN7	- TRANSIT	100 - GENERAL OPERATING	06/06/2019	1,915.65

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EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	06/13/2019	317.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	112.54
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ SEATTLE, WA	ALTERNATIVE PROGRAMS	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	06/27/2019	185.81
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	06/13/2019	130.50
EMPLOYEE REIMBURSEMENT	REIMBURSE FOR~LUNCH MEETING w/TEACH I	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/06/2019	137.48
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNICAL	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	06/20/2019	666.91
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNICAL	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	06/20/2019	747.00
MERCHANT IRON WORKS, INC.	CAS@NCHS - BID AWARD EARLY STE	CAS-NORTH CHARLESTON	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/06/2019	289,829.06
METLIFE CO. ORP	PLAN#1013166-01		- RETIREMENT	100 - GENERAL OPERATING	06/06/2019	546.27
METLIFE CO. ORP	PLAN#1013166-01		- RETIREMENT	100 - GENERAL OPERATING	06/18/2019	107,862.32
METLIFE CO. ORP	PLAN#1013166-01		- RETIREMENT	100 - GENERAL OPERATING	06/20/2019	1,052.53
METLIFE CO. ORP	PLAN#1013145-01		- RETIREMENT	100 - GENERAL OPERATING	06/27/2019	149,278.45
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	172.20
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	SULLIVAN'S ISLAND ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	NORTH CHAS CREATIVE ARTS I	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHARLESTON PROGRESSIVE S	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	182.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JULIAN MITCHELL ELEMENTAR	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	SANDERS-CLYDE ELEMENTAR	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	182.42
METRO GROUP	VARIOUS - WATER TREATMENT SERV	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	193.72
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	13,170.85
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	15,808.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	387.58
EMPLOYEE REIMBURSEMENT	MONTESSORI COMM- GUITAR ENSEMBLE INS	MONTESSORI COMMUNITY SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	1,800.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	JULIAN MITCHELL ELEMENTAR	- IN STATE	855 - EXPANDED LEARNING	06/20/2019	114.03
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	06/13/2019	119.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	130.65
MICHAEL DAVID SHARPE	LADSON ELEMENTARY TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	180.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	PUBLIC SAFETY OFFICE	- IN STATE	100 - GENERAL OPERATING	06/06/2019	125.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	06/13/2019	180.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	130.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	500.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ ALEXANDRIA, VA	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	06/06/2019	107.28
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ CHARLOTTE, NC	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	06/06/2019	422.78
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	30.40
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	79.40
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	86.40
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	370.33
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	06/13/2019	106.49
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	06/20/2019	103.24
MILITARY CHILD EDUCATION COALITION-MCEC	TRAINING OF TRAINERS	CAREER & TECHNOLOGY EDUC	- INSTR PROG	844 - MISC DONATIONS	06/13/2019	5,957.03
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	264.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	264.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	247.29
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	140.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIRS FOR RADIOS AND DVR SYS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	368.59
MOBILE COMMUNICATIONS AMERICA, INC.	TOWER RENTAL	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	06/13/2019	1,580.50
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	105.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	140.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	195.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIRS FOR RADIOS AND DVR SYS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2019	150.00
MOBILE COMMUNICATIONS AMERICA, INC.	TOWER RENTAL	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	06/27/2019	1,580.50
MODULAR TECHNOLOGIES, INC.	DEER PARK - MOBILE DOUBLE OFFI	DEER PARK MIDDLE SCHOOL	- MOBILE CLA	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	51,382.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	553.61
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	CHICORA ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	06/27/2019	162.71
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/27/2019	112.29
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	108.50
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	108.50
MONTESSORI CONNECTIONS,LLC	EDUCATIONAL/TRAINING SERVICES	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	06/13/2019	28,337.60
MOODY'S INVESTORS SERVICES	400023664		- MGMT SVS	401 - DEBT SERVICE	06/13/2019	21,000.00
MORGAN THEATRICAL DRAPERIES INC.	MALCOLM HURSEY - STAGE CURTAIN	MALCOLM C HURSEY ELEMENT	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/06/2019	3,122.65
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	JULIAN MITCHELL ELEMENTAR'	- IN STATE	100 - GENERAL OPERATING	06/27/2019	132.70
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	880.00
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	06/20/2019	104.06
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMEN'	- PU W&S	100 - GENERAL OPERATING	06/20/2019	157.12
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	06/20/2019	970.34
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	06/20/2019	1,040.88
MOUNT PLEASANT WATERWORKS	0455812	MAMIE P WHITESIDES ELEMEN'	- PU W&S	100 - GENERAL OPERATING	06/20/2019	1,274.63
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/20/2019	1,405.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/20/2019	1,639.01
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/27/2019	1,478.80
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/27/2019	1,548.16
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/27/2019	1,889.73
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/27/2019	2,232.19
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/27/2019	2,519.37
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/27/2019	6,021.02
MT ZION ELEM	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2019	3,500.00
MULERN JEAN	WANDO HIGH SCHOOL- WATERWORKS COMM	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	120.00
MUSC	MUCU 2262500 42503 9932 00	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	06/13/2019	4,333.34
MUSC	MUCU 2262500 42503 9932 00	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	06/13/2019	4,333.34
MUSC-COLLEGE OF NURSING	EYE CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/20/2019	250.00
MUSIC MAN, INC.	NORTH CHARLESTON HIGH SCHOOL F	NORTH CHARLESTON HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/06/2019	521.00
MUSIC MAN, INC.	NORTH CHARLESTON HIGH SCHOOL F	NORTH CHARLESTON HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	4,071.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MAMIE P WHITESIDES ELEMEN	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	SULLIVAN'S ISLAND ELEMENTA	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	BELLE HALL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	LAUREL HILL PRIMARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	E COOPER MONTESSORI CHAR	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	LAING MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	STILES POINT ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	CHICORA ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	E A BURNS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	LAMBS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	LADSON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	PINEHURST ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	NORTH CHAS CREATIVE ARTS I - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	W B GOODWIN ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MATILDA F DUNSTON ELEMENT - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	HUNLEY PARK ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	A C CORCORAN ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MIDLAND PARK PRIMARY SCHC - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MARY FORD ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	PEPPERHILL ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MEETING STREET ACD@BREN - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MORNINGSIDE MIDDLE - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	GARRETT ACADEMY OF TECHN - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	DANIEL JENKINS ACADEMY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	ST ANDREWS ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	STONO PARK ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	OAKLAND ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	DRAYTON HALL ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	WA HEAD START - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	CHARLESTON PROGRESSIVE S - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MEMMINGER ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	LOW COUNTRY TECH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	JANE EDWARDS ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	E B ELLINGTON ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MINNIE HUGHES ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	BAPTIST HILL HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MT ZION ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	EDITH FRIERSON ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	HAUT GAP MIDDLE - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	ST JOHN'S HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MT PLEASANT ACADEMY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	CHARLES PINCKNEY ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	CAROLINA PARK ES - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MOULTRIE MIDDLE - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	WANDO HIGH SCHOOL - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	HARBOR VIEW ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MURRAY-LASAINE ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	JAMES ISLAND ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	CAMP ROAD MIDDLE SCHOOL - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	NORTH CHARLESTON ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	NORTHWOODS MIDDLE SCHOOL - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MILITARY MAGNET ACADEMY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	CHAS COUNTY SCHOOL OF THE ARTS - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	NORTH CHARLESTON HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	R B STALL HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	ORANGE GROVE CHARTER ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	SPRINGFIELD ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	C E WILLIAMS ACADEMIC MAGNET - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	ADVANCED STUDIES WEST ASIAN - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	JULIAN MITCHELL ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	BURKE HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	296.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	ANGEL OAK ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/27/2019	444.69
NATASHA CHISOLM	LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/20/2019	720.00
NATASHA CHISOLM	LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/20/2019	2,475.00
NATHAN PITCHFORD	BALLET PERFORMANCE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	120.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	385.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	4,350.74
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	EDUCATIONAL/TRAINING SERVICES	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	06/27/2019	250.00
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2019	218.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	3.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	28.80
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	28.80
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	96.20
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	255.00
NATURE'S CALLING	VARIOUS - PORTOLET RENTALS	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	06/20/2019	320.42
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	511.20
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	1,077.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	0.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	0.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	7.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	272.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.02
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.43
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	2.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	2.55
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	2.55
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	2.55
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	2.55
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	2.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	3.86
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	5.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	5.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	7.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	7.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	8.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	8.24



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	8.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	8.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	8.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	8.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	8.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	8.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	8.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	8.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	8.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	8.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	8.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	9.04
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	12.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	16.45
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	16.45
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	16.45
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	213.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	217.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	270.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	272.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	272.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	272.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	275.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	275.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	275.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	279.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	279.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	309.16

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	06/13/2019	550.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	550.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	558.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	558.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	1.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	2.58
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	253.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	300.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.46
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	2.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	3.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	3.86
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	4.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	4.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	4.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	4.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	4.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	5.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	816.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	821.24
NCR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	740.18
NELSON PRINTING	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	903.61
NELSON PRINTING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	9,987.89
NESHA RAMPERSANT	HAUT GAP MIDDLE- DANCE/PROMOTION CERI	HAUT GAP MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	120.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FRIERSON - PROMETHAN PANEL MOV	EDITH FRIERSON ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	5,643.05
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	BELLE HALL - HVAC IT MOVES	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/20/2019	10,881.00
NETWORK CABLING INFRASTRUCTURE, INC	AC CORCORAN VOIP CABLE UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	06/06/2019	1,357.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NETWORK CABLING INFRASTRUCTURE, INC	AC CORCORAN VOIP CABLE UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/06/2019	4,364.00
NETWORK CABLING INFRASTRUCTURE, INC	WANDO GATE FIBER REPAIR	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/27/2019	1,221.39
NETWORK CABLING INFRASTRUCTURE, INC	WANDO GATE FIBER REPAIR	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2019	1,667.00
NETWORK CABLING INFRASTRUCTURE, INC	BURNS ES LOW VOLTAGE CABLING	E A BURNS ELEMENTARY	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	06/27/2019	28,516.55
NETWORK CABLING INFRASTRUCTURE, INC	STONO PARK ES LOW VOLTAGE INFR	STONO PARK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/27/2019	31,880.84
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	06/13/2019	209.28
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2019	5,122.58
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	06/27/2019	209.28
NEWTON-CONOVER HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	299.22
NICHOLAS PROVENZANO	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	06/27/2019	5,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/06/2019	114.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	280.84
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	346.24
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	346.24
NORTH CHARLESTON SEWER DISTRICT	SEWER CONNECTION FOR D4 STADIUM ON DI	VARIOUS SCHOOLS	- IMPROV OTH	584 - SPRING BAN SERIES 2015C	06/20/2019	15,430.00
NSTC NJROTC TRAINING	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	100.00
OFFICE PROFESSIONALS, INC	SCHOOL CHOICE TEMPORARY ASSIST	CURRICULUM & INSTRUCTION	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	356.48
OFFICE PROFESSIONALS, INC	SCHOOL CHOICE TEMPORARY ASSIST	CURRICULUM & INSTRUCTION	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	448.14
OFFICE PROFESSIONALS, INC	SCHOOL CHOICE TEMPORARY ASSIST	CURRICULUM & INSTRUCTION	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	458.33
OFFICE PROFESSIONALS, INC	TEMP DANIEL JENKINS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	562.80
OFFICE PROFESSIONALS, INC	SCHOOL CHOICE TEMPORARY ASSIST	CURRICULUM & INSTRUCTION	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	580.55
OFFICE PROFESSIONALS, INC	Temporary employee for NCHS fr	HIGH SCHOOL LEARNING COMI	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	646.40
OFFICE PROFESSIONALS, INC	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	763.88
OFFICE PROFESSIONALS, INC	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	814.80
OFFICE PROFESSIONALS, INC	Temporary employee for NCHS fr	HIGH SCHOOL LEARNING COMI	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	517.12
OFFICE PROFESSIONALS, INC	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	06/20/2019	386.40
OFFICE PROFESSIONALS, INC	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	06/20/2019	420.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE PROFESSIONALS, INC	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	06/20/2019	441.60
OFFICE PROFESSIONALS, INC	TEMP DANIEL JENKINS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	534.66
OFFICE PROFESSIONALS, INC	Temporary employee for NCHS fr	HIGH SCHOOL LEARNING COMI	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	646.40
OFFICE PROFESSIONALS, INC	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	733.32
OFFICE PROFESSIONALS, INC	TEMP DANIEL JENKINS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	562.80
OFFICE PROFESSIONALS, INC	Temporary employee for NCHS fr	HIGH SCHOOL LEARNING COMI	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	646.40
OFFICE SUPPLIES BY THE CASE	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	340.38
OGAPMATH LLC	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/20/2019	8,400.00
OGAPMATH LLC	PROFESSIONAL DEVELOPMENT FOR T	CHICORA ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	06/27/2019	11,800.00
OGAPMATH LLC	MATH PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2019	110,400.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	730.90
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	730.90
OLIVE GARDEN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	1,630.09
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/27/2019	183.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	203.33
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	DIST 4 OFFICE - FLOOR/CARPET T	DISTRICT 4 CONSTITUENT OFFI	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	16,442.91
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	DRAYTON HALL - CARPET TILE/LVT	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	06/06/2019	49,356.77
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	DRAYTON HALL - CARPET TILE/LVT	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	06/06/2019	166,155.45
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	DIST 4 OFFICE - FLOOR/CARPET T	DISTRICT 4 CONSTITUENT OFFI	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	7,266.56
RONALD DONNELL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	122.00
ALEXI ECKERT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	173.98
DOMINO'S PIZZA	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	196.35
HARRISON PICKREN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	200.00
JOSHUA WILBORN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	381.42
BRENDA ALBINGER	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	100.00
JACQUELINE DUNMEYER	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	213.00
HOUSE OF GOD CHURCH INC.	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	06/06/2019	250.00
PALMILLA MANAGEMENT	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	06/06/2019	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH STATE BANK	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	06/06/2019	250.00
SPRING HILL APARTMENTS	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	06/06/2019	250.00
SUSAN BRIDGES	REIMBURSEMENT FOR ~ EDUC695-C1 CONTR	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/06/2019	349.00
RODNEY SCOTT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	558.05
KYSHUN JOHNSON	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	100.00
TALAYIA HAYNES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	100.00
LESLIE FRANTZ	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	163.34
RONALD KOTHERA	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	172.90
DAVID BAIRE-RIVERA	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	500.00
MEISHA COLES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	500.00
KATE KUISEL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	500.00
CAROLINE FOUNTAIN	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	480.00
SANDOVER APARTMENTS	CHILDREN IN CRISIS	COMMUNICATIONS	- RENT/LEASE	805 - CHILDREN IN CRISIS	06/13/2019	283.00
NICOLE LASANE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	120.00
TODD HASTINGS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	200.36
MELISSA MURDOCK	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	284.45
RICK MCCONNELL	FOOD SERVICE REFUND	ACADEMIC MAGNET HIGH SCH	- REV COL AD	600 - FOOD SERVICE FUNDS	06/20/2019	51.75
RICK MCCONNELL	FOOD SERVICE REFUND	LOW COUNTRY TECH	- REV COL AD	600 - FOOD SERVICE FUNDS	06/20/2019	52.10
JAMES ZORN	FOOD SERVICE REFUND	LAUREL HILL PRIMARY	- REV COL AD	600 - FOOD SERVICE FUNDS	06/20/2019	192.50
MELISSA GILLIARD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2019	215.00
Harbor Breeze	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2019	240.03
MALIK ANDERSON	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	250.00
TOUCHSTONES DISCUSSION PROJECT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	780.89
Craig Mitchell	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	138.04
SHA'RON JAMES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	250.00
BRIAN DERROY	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/27/2019	280.00
ALICE BAREFOOT	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMEN	- OTH LOCAL	855 - EXPANDED LEARNING	06/27/2019	330.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY19 CHARTER PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	06/03/2019	935,816.72

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ORANGE GROVE ELEMENTARY CHARTER SCHOOL	Reading Coach	ORANGE GROVE CHARTER ELM - TRANSIT	335 - GOVERNOR'S INST OF READING	06/06/2019	3,576.99
ORTEZ SIMMONS	BURKE HIGH-PROM DECORATION (BALANCE /	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	379.93
OUTER VISION CORPORATION	EYE CARE	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	06/20/2019	196.20
OUTER VISION CORPORATION	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	06/27/2019	200.00
OVERHEAD DOOR & GARAGE	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	208.00
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	BUIST ACADEMY ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	22.87
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	MT PLEASANT ACADEMY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	95.86
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	EDITH FRIERSON ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	95.86
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	E B ELLINGTON ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	95.87
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	ADMIN BLDG (75 CALHOUN ST.) - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	122.86
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	GOV JAMES B EDWARDS ELEM - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	122.86
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	ST JAMES-SANTEE ELEMENTAF - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	191.73
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	MT ZION ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	331.73
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	NORTH CHAS CREATIVE ARTS I - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	383.45
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	ANGEL OAK ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	383.45
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	BELLE HALL ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	427.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	MOULTRIE MIDDLE - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	1,158.23
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	SULLIVAN'S ISLAND ELEMENTA - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	4,963.06
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	440.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	2,584.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	260.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	387.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	387.92
PANTUNER INC.	HAUT GAP FCO BAND 2ND	HAUT GAP MIDDLE - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	2,368.00
PARKER HENRY BUSCH	BAPTIST HILL- HIGH SCHOOL GRADUATIONS	BAPTIST HILL HIGH - PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
PARKER HENRY BUSCH	BURKE HIGH- GRADUATIONS	BURKE HIGH - PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
PARKER HENRY BUSCH	MILITARY MAGNET- GRADUATIONS	MILITARY MAGNET ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00



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PARKER HENRY BUSCH	WAHS- GRADUATIONS	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	150.00
PARKER HENRY BUSCH	WANDO HIGH- GRADUATIONS	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	163.50
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEACH	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	06/27/2019	161.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	177.97
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	PATTISON ACADEMY CHARTER SCHOOL	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	06/03/2019	53,671.58
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	146.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	PACE-JUNE 2019	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	06/20/2019	10,235.16
PAUL MARK WATSON	BAPTIST HILL- HIGH SCHOOL GRADUATIONS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
PAUL MARK WATSON	GARRETT HIGH SCHOOL GRADUATIONS	GARRETT ACADEMY OF TECHNOLOGY	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
PAUL MARK WATSON	MILITARY MAGNET- GRADUATIONS	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
PAUL MARK WATSON	NORTH CHARLESTON HIGH- GRADUATIONS	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
PAUL V RUSSELL, JR.	LAING 8TH GRADE GRAD	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	500.00
PAULA MARIE WILSON	MOULTRIE GRAD	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	120.00
PC PARTS PLUS LLC	RESTOCK CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	2,289.81
PEACE LOVE HIP HOP	LAUREL HILL- PERFORMANCES	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	100.00
PEARLE VISION	EYE CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/27/2019	163.50
PEARLE VISION	EYE CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/27/2019	184.21
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	375.00
PEARSON CLINICAL ASSESSMENT	PSYCH MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	06/27/2019	927.96
PEARSON CLINICAL ASSESSMENT	CERTIPOINT LICENSES	CAREER & TECHNOLOGY EDUCATION	- SOFTWARE	328 - INDUSTRY CERTIFICATES	06/27/2019	928.20
PEARSON CLINICAL ASSESSMENT	CERTIPOINT LICENSES	CAREER & TECHNOLOGY EDUCATION	- SOFTWARE	328 - INDUSTRY CERTIFICATES	06/27/2019	2,165.80
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEPEND LIF	100 - GENERAL OPERATING	06/06/2019	8,847.14
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- SUPP DIS	100 - GENERAL OPERATING	06/06/2019	25,599.92
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- OPT LIFE	100 - GENERAL OPERATING	06/06/2019	61,120.42
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	06/06/2019	108,627.58
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	06/06/2019	159,360.88
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- HEALTH DED	100 - GENERAL OPERATING	06/06/2019	3,941,256.24

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PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	607.56
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	626.31
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	06/18/2019	85,421.25
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	06/27/2019	97,142.40
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLESTON PROGRESSIVE S	- IN STATE	100 - GENERAL OPERATING	06/13/2019	182.35
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	340.08
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	340.08
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	06/13/2019	1,049.00
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	06/13/2019	1,219.00
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	06/27/2019	756.00
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	06/27/2019	926.00
PETER CAMPBELL SR	NCH - PAINT INTERIOR	NORTH CHARLESTON HIGH	- RPRS/MAINT	593 - 8% GO BAN 2018A	06/27/2019	35,433.00
PHENOM HOOP REPORT LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	295.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	1,314.47
PHOENIX LEARNING SYSTEMS	Consulting Contract For 20 Day	INTERNAL AUDIT	- MGMT SVS	100 - GENERAL OPERATING	06/06/2019	10,000.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	241.82
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	105.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	105.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	106.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	124.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	144.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	145.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	159.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	189.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	192.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	207.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	293.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	339.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	880.50
PITNEY BOWES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	1,007.50
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2019	127.71
PIZZA HUT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	450.55
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	354.25
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MAMIE P WHITESIDES ELEMEN	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CHARLES PINCKNEY ELEMENT.	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	NORTH CHAS CREATIVE ARTS I	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ACADEMIC MAGNET HIGH SCHI	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00

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PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	196.00
PMA MANAGEMENT CORP	0620138		- WRKERS CMP	100 - GENERAL OPERATING	06/13/2019	75,000.00
POSITIVE PROMOTIONS	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	100.00
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	1,962.56
POST & COURIER	BHHS CTE - ADVERTISEMENT ARCH/	BAPTIST HILL HIGH	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	06/20/2019	286.02
PRESENTATION SYSTEMS SOUTH INCORPORATED	LAMINATION FILM	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2019	1,069.10
PRESENTATION SYSTEMS SOUTH INCORPORATED	LAMINATION FILM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/13/2019	2,564.24
PRESTIGE PREPARATORY ACADEMY	READING COACHES	MEETING STREET ACD@BREN	- TRANSIT	100 - GENERAL OPERATING	06/03/2019	10,781.20
PRESTIGE PREPARATORY ACADEMY	FY19 Charter School Payment	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	06/03/2019	18,678.80
PRESTIGE PREPARATORY ACADEMY	Reading Coach	PRESTIGE CHARTER	- TRANSIT	335 - GOVERNOR'S INST OF READING	06/06/2019	7,145.99
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	274.53
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	1,128.15
PRO-CHEM INCORPORATED	PRO-CHEM WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/20/2019	718.54
PUBLIC CONSULTING GROUP	2 Math Interventionists throug	CHICORA ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/13/2019	1,008.00
PUBLIC CONSULTING GROUP	PCG CONTRACT	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/13/2019	5,838.00
PUBLIC CONSULTING GROUP	2 Math Interventionists throug	CHICORA ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/13/2019	7,488.00
PUBLIC CONSULTING GROUP	PCG DAYTIME INTERVENTION SERVI	LADSON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/13/2019	14,925.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PUBLIC CONSULTING GROUP	Interventionist in reading/ELA	PEPPERHILL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/20/2019	4,560.00
PUBLIC CONSULTING GROUP	PCG DAYTIME INTERVENTION SERVI	LADSON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/20/2019	4,620.60
PUBLIC CONSULTING GROUP	PCG CONTRACT	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/20/2019	5,838.00
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	240 - TITLE 1 DIRECT STUDENT SERVICE	06/20/2019	10,872.00
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	240 - TITLE 1 DIRECT STUDENT SERVICE	06/20/2019	14,128.00
PUBLIC CONSULTING GROUP	CONTRACTED SERVICES FOR SUMMER	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/20/2019	371,295.00
PUBLIX	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	356.77
PUBLIX	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	186.41
PUBLIX	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	346.55
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	06/13/2019	58,530.02
QUENTON COLLINS	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	120.00
QUINTON FERRELL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	860.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ OMAHA, NE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/06/2019	196.53
RADEBAUGH HOOPS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	06/20/2019	128.47
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	06/20/2019	162.05
RANDSTAD NORTH AMERICA INC	TEMP CLERK NCHS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	583.60
RANDSTAD NORTH AMERICA INC	TEMP CLERK NCHS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	488.77
RANDSTAD NORTH AMERICA INC	TEMP CLERK NCHS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	583.60
RANDSTAD NORTH AMERICA INC	TEMP CLERK NCHS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	583.60
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	2,235.00
RAPTOR TECHNOLOGIES	BURNS ES RAPTOR HARDWARE	E A BURNS ELEMENTARY	- SECUR/SURV	584 - SPRING BAN SERIES 2015C	06/27/2019	733.00
RAPTOR TECHNOLOGIES	DUNSTON ES RAPTOR SYSTEM	MATILDA F DUNSTON ELEMENT	- SECUR/SURV	584 - SPRING BAN SERIES 2015C	06/27/2019	733.00
RAPTOR TECHNOLOGIES	STONO PK ES RAPTOR SYSTEM	STONO PARK ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	06/27/2019	733.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	614.00
READING PARTNERS	STANDING ORDER FOR SERVICES RE	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/06/2019	10,000.00
READING PARTNERS	READING PARTNERS	NORTH CHARLESTON ELEMEN	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	06/27/2019	5,106.60
READING PARTNERS	READING PARTNERS	MARY FORD ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/27/2019	10,000.00

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READING PARTNERS	READING PARTNERS	NORTH CHARLESTON ELEMEN - INSTR SVS	201 - TITLE I (84.010)	06/27/2019	19,893.40
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	06/13/2019	143.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	267.10
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE - IN STATE	302 - ADEPT	06/20/2019	265.70
RED IRON ARCHITECT	NCH - HVAC DESIGN PHASE III AI	NORTH CHARLESTON HIGH - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	06/06/2019	14,750.00
RED IRON ARCHITECT	DIST 2 BUS LOT - DESIGN FEES (	BUS LOTS - LAND	598 - SETTLEMENTS-CAPITAL PROJECTS	06/27/2019	18,207.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	312.95
REGINALD SIMMONS	BAPTIST HILL HIGH- SENIOR BREAKFAST	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	300.00
REGION N HEAD START ASSOCIATION INC	CONFERENCE REGISTRATION	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	06/06/2019	700.00
REI ENGINEERS	WAH - ROOF CA	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	06/06/2019	1,000.00
REI ENGINEERS	WAH - ROOF CA	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	06/20/2019	2,000.00
RENAISSANCE LEARNING	PRIORITY	FEDERAL PROGRAMS OFFICE - SUPPLIES	240 - TITLE 1 DIRECT STUDENT SERVICE	06/27/2019	1,940.00
RENAISSANCE LEARNING	PRIORITY	NORTH CHARLESTON ELEMEN - SOFTWARE	371 - PALMETTO PRIORITY	06/27/2019	5,917.30
RENEE ANNE LAKE	CONSULTING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	203 - IDEA	06/20/2019	2,500.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUS LOTS - TRASH	100 - GENERAL OPERATING	06/13/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BRIDGE VIEW DRIVE - TRASH	100 - GENERAL OPERATING	06/13/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 4 CONSTITUENT OFFI - TRASH	100 - GENERAL OPERATING	06/13/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LIBERTY HILL ACADEMY - TRASH	100 - GENERAL OPERATING	06/13/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 10 CONSTITUENT OFI - TRASH	100 - GENERAL OPERATING	06/13/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUS LOTS - TRASH	100 - GENERAL OPERATING	06/13/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SULLIVAN'S ISLAND ELEMENTA - TRASH	100 - GENERAL OPERATING	06/13/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E COOPER MONTESSORI CHAR - TRASH	100 - GENERAL OPERATING	06/13/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MURRAY-LASAIN ELEMEN - TRASH	100 - GENERAL OPERATING	06/13/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SEPTIMA P CLARK ACADEMY - TRASH	100 - GENERAL OPERATING	06/13/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DANIEL JENKINS ACADEMY - TRASH	100 - GENERAL OPERATING	06/13/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUIST ACADEMY ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JULIAN MITCHELL ELEMENTAR - TRASH	100 - GENERAL OPERATING	06/13/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SIMMONS-PINCKNEY MIDDLE - TRASH	100 - GENERAL OPERATING	06/13/2019	62.35

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REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JANE EDWARDS ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MINNIE HUGHES ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MT ZION ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	EDITH FRIERSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MT PLEASANT ACADEMY - TRASH	100 - GENERAL OPERATING	06/13/2019	67.48
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BELLE HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	67.48
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	GOV JAMES B EDWARDS ELEM - TRASH	100 - GENERAL OPERATING	06/13/2019	67.48
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HARBOR VIEW ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	67.48
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	STILES POINT ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	67.48
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JAMES ISLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	67.48
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAMBS ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	67.48
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	C E WILLIAMS ACADEMIC MAGN - TRASH	100 - GENERAL OPERATING	06/13/2019	67.48
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ANGEL OAK ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	67.48
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HAUT GAP MIDDLE - TRASH	100 - GENERAL OPERATING	06/13/2019	67.48
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ADMIN BLDG (75 CALHOUN ST.) - TRASH	100 - GENERAL OPERATING	06/13/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CAMP ROAD MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	06/13/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHAS CREATIVE ARTS I - TRASH	100 - GENERAL OPERATING	06/13/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MALCOLM C HURSEY ELEMENT - TRASH	100 - GENERAL OPERATING	06/13/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MATILDA F DUNSTON ELEMENT - TRASH	100 - GENERAL OPERATING	06/13/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	A C CORCORAN ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MEETING STREET ACD@BREN - TRASH	100 - GENERAL OPERATING	06/13/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MORNINGSIDE MIDDLE - TRASH	100 - GENERAL OPERATING	06/13/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	GARRETT ACADEMY OF TECHN - TRASH	100 - GENERAL OPERATING	06/13/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	STONO PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ASHLEY RIVER ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SPRINGFIELD ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	93.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ADVANCED STUDIES WEST ASI - TRASH	100 - GENERAL OPERATING	06/13/2019	98.05
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MAMIE P WHITESIDES ELEMEN - TRASH	100 - GENERAL OPERATING	06/13/2019	98.65
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHICORA ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	98.65
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	W B GOODWIN ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	98.65
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	98.65
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MIDLAND PARK PRIMARY SCHC - TRASH	100 - GENERAL OPERATING	06/13/2019	98.65
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DEER PARK MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	06/13/2019	98.65
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MARY FORD ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	98.65
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	PEPPERHILL ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	98.65
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	98.65
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHARLESTON ELEMEN - TRASH	100 - GENERAL OPERATING	06/13/2019	103.77
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E B ELLINGTON ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	124.10
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MILITARY MAGNET ACADEMY - TRASH	100 - GENERAL OPERATING	06/13/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST JAMES-SANTEE ELEMENTAF - TRASH	100 - GENERAL OPERATING	06/13/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHARLESTON PROGRESSIVE S - TRASH	100 - GENERAL OPERATING	06/13/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MEMMINGER ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BURKE HIGH - TRASH	100 - GENERAL OPERATING	06/13/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WA HEAD START - TRASH	100 - GENERAL OPERATING	06/13/2019	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BAPTIST HILL HIGH - TRASH	100 - GENERAL OPERATING	06/13/2019	134.96
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	06/13/2019	155.27
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JENNIE MOORE ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CAROLINA PARK ES - TRASH	100 - GENERAL OPERATING	06/13/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAING MIDDLE - TRASH	100 - GENERAL OPERATING	06/13/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E A BURNS ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LADSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHARLESTON HIGH - TRASH	100 - GENERAL OPERATING	06/13/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SANDERS-CLYDE ELEMENTARY - TRASH	100 - GENERAL OPERATING	06/13/2019	155.88



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	06/13/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	06/13/2019	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	06/13/2019	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	06/13/2019	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	06/13/2019	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHARLES PINCKNEY ELEMENT.	- TRASH	100 - GENERAL OPERATING	06/13/2019	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTHWOODS MIDDLE SCHOC	- TRASH	100 - GENERAL OPERATING	06/13/2019	705.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	06/13/2019	1,033.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHAS COUNTY SCHOOL OF THI	- TRASH	100 - GENERAL OPERATING	06/13/2019	1,142.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	6.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	8.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	17.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	76.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	06/20/2019	239.31
RICHARD HARRIS WHITE JR	SOA- ADJUDICATOR	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	500.00
RICHARD HO	JAMES SIMONS OFF DUTY	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	120.00
RICHARD LLOYD INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	261.60
RICHARD M POWELL	LADSON 5TH GRADE GRAD	LADSON ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	100.00
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	409.07
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	404.09
RICOH USA INC	RENTAL OR LEASE SERVICES OF OF	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	06/06/2019	105,843.78
RIDE IT OUT, LLC	MOULTRIE MIDDLE- CHORUS FIELD TRIP CAR	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	1,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	121.68
RMF ENGINEERING INC	WAH - HVAC MEP DESIGN TO CA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	593 - 8% GO BAN 2018A	06/20/2019	1,155.00
ROBERT COLSON	LADSON ELEMENTARY TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	120.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	06/06/2019	122.38

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EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/13/2019	256.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	1,080.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	115.84
ROGER JAMES RADLEY JR.	STEM COACH FROM INTERTECH GRAN	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	819 - THE INTERTECH GROUP FOUNDATION	06/13/2019	691.25
ROGER OWEN	DEPT OF OPERATIONAL PLANNING- DANCE E	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	272.59
EMPLOYEE REIMBURSEMENT	REIMBURSE~FOOD/COPIES 4 BOARD & PAREI	FEDERAL PROGRAMS OFFICE	- PRINT/BIND	201 - TITLE I (84.010)	06/20/2019	10.68
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	06/20/2019	101.04
EMPLOYEE REIMBURSEMENT	REIMBURSE~FOOD/COPIES 4 BOARD & PAREI	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	06/20/2019	174.66
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/27/2019	108.92
ROSCOE C JACKSON	ROSCOE JACKSON DESIGNS LLC - G	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	3,075.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/27/2019	107.18
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/27/2019	1,419.55
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	06/27/2019	16,675.87
ROYALL ACE HARDWARE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	879.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	641.89
S & A ENTERPRISES, INC	SIMMONS PINCKNEY - RR	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/27/2019	38,888.40
S & A ENTERPRISES, INC	MINNIE HUGHES - PAINT/SIGNAGE	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	06/27/2019	76,689.27
S & A ENTERPRISES, INC	DRAYTON HALL - PAINT/SIGNAGE	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	06/27/2019	82,488.20
S & ME INCORPORATED	MARY FORD - RR	MARY FORD ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	06/06/2019	980.00
S & ME INCORPORATED	FRIERSON - ASBESTOS ASSESSMENT	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	2,295.00
S & ME INCORPORATED	CE WILLIAMS - SPECIAL INSPECTS	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	584 - SPRING BAN SERIES 2015C	06/06/2019	17,627.50
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHO	- OTHER CONS	584 - SPRING BAN SERIES 2015C	06/06/2019	41,882.50
S & ME INCORPORATED	STALL ATHLETIC - CH 1 INSPECTS	R B STALL HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	06/13/2019	447.50
S & ME INCORPORATED	STONO PARK ES - MATERIALS TEST	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	06/13/2019	9,523.75
S & ME INCORPORATED	VARIOUS CAMPUSES ASBESTOS AND	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	2,800.00
S & ME INCORPORATED	VARIOUS CAMPUSES ASBESTOS AND	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2019	3,340.00
S & ME INCORPORATED	96-HR AFVR	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2019	23,210.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	06/06/2019	22.55
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MIDDLE SCHOOL LEARNING CC - ENERGY	100 - GENERAL OPERATING	06/06/2019	34.35
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE - ENERGY	100 - GENERAL OPERATING	06/06/2019	42.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	06/06/2019	63.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	06/06/2019	88.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	06/06/2019	138.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	06/06/2019	154.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	06/06/2019	166.27
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/06/2019	178.17
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	06/06/2019	245.95
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/06/2019	262.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	06/06/2019	336.29
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	06/06/2019	375.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	06/06/2019	510.02
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/06/2019	1,389.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/06/2019	1,873.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	06/06/2019	3,433.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	06/06/2019	3,940.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	06/06/2019	4,079.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/06/2019	5,560.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	06/06/2019	5,630.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	06/06/2019	6,261.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	06/06/2019	6,735.40
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	06/06/2019	6,754.44
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/06/2019	7,069.17
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/06/2019	8,393.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS I - ENERGY	100 - GENERAL OPERATING	06/06/2019	10,289.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADVANCED STUDIES WEST ASI - ENERGY	100 - GENERAL OPERATING	06/06/2019	11,333.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	06/06/2019	11,770.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/06/2019	12,505.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	06/06/2019	13,654.73
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	06/06/2019	14,597.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	06/06/2019	15,511.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	06/06/2019	22,107.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	06/06/2019	23,720.02
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	06/06/2019	34,060.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	06/20/2019	105.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	06/20/2019	124.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	230.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	06/20/2019	360.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	06/20/2019	566.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	06/20/2019	636.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	06/20/2019	731.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	06/20/2019	4,378.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	4,640.29
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	4,926.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAIN ELEMEN - ENERGY	100 - GENERAL OPERATING	06/20/2019	6,003.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCH - ENERGY	100 - GENERAL OPERATING	06/20/2019	6,294.52
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	06/20/2019	6,550.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTAR - ENERGY	100 - GENERAL OPERATING	06/20/2019	6,926.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	8,087.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	06/20/2019	8,302.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	8,736.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2019	8,742.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	06/20/2019	8,819.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	06/20/2019	8,903.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2019	8,975.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2019	9,066.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENT.	- ENERGY	100 - GENERAL OPERATING	06/20/2019	9,682.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2019	9,843.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMEN'	- ENERGY	100 - GENERAL OPERATING	06/20/2019	9,847.99
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/20/2019	10,113.32
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	06/20/2019	11,046.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/20/2019	12,791.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOC	- ENERGY	100 - GENERAL OPERATING	06/20/2019	14,678.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/20/2019	14,887.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	06/20/2019	31,309.62
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	06/20/2019	34,059.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	06/20/2019	64,001.74
S C HIGH SCHOOL SOCCER COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	199.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	162.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	244.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	138.75
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	06/13/2019	144.77
SANDERS BROTHERS CONSTRUCTION	ST JAMES SANTEE - STORM DRAIN	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	3,416.16
SANDERS BROTHERS CONSTRUCTION	MOULTRIE - STORM DRAIN CLEANIN	MOULTRIE MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	8,207.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	500.19
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/27/2019	101.15
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.46
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MAMIE P WHITESIDES ELEMEN'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SULLIVAN'S ISLAND ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JENNIE MOORE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAUREL HILL PRIMARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GOV JAMES B EDWARDS ELEM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAROLINA PARK ES - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E COOPER MONTESSORI CHAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAING MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CARIO MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HARBOR VIEW ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STILES POINT ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MURRAY-LASAIN ELEMENAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAMP ROAD MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND CHARTER HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHICORA ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E A BURNS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAMBS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LADSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PINEHURST ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON ELEMEN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHAS CREATIVE ARTS I - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MATILDA F DUNSTON ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MARY FORD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEETING STREET ACD@BREN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTHWOODS MIDDLE SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHAS COUNTY SCHOOL OF THI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GARRETT ACADEMY OF TECHN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JAMES-SANTEE ELEMENTAF - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STONO PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	OAKLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ASHLEY RIVER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SPRINGFIELD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DRAYTON HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	C E WILLIAMS ACADEMIC MAGN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ADVANCED STUDIES WEST ASI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WA HEAD START - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHARLESTON PROGRESSIVE S - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEMMINGER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES SIMONS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BUIST ACADEMY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JULIAN MITCHELL ELEMENTAR\ - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SANDERS-CLYDE ELEMENTARY\ - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LOW COUNTRY TECH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BURKE HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JANE EDWARDS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E B ELLINGTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MINNIE HUGHES ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BAPTIST HILL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ANGEL OAK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT ZION ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HAUT GAP MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JOHN'S HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	93.70
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WANDO HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	187.40
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MALCOLM C HURSEY ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	187.40
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ORANGE GROVE CHARTER ELM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/13/2019	187.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	23.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	85.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	230.30
SARAH SMITH	WEST ASHLEY HEAD START- SRO	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	06/27/2019	120.00
SAVE INC	EAP SERVICES FOR CCSD EMPLOYEE	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	17,559.00
SC DEPARTMENT OF ADMINISTRATION	1501025	CHARLES PINCKNEY ELEMENT, - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	38.81
SC DEPARTMENT OF ADMINISTRATION	1501025	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	38.81
SC DEPARTMENT OF ADMINISTRATION	1501025	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	38.93
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	763.28
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	111.04
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	BRIDGE VIEW DRIVE - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	STILES POINT ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	SPRINGFIELD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	ST ANDREWS MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	CHARLESTON PROGRESSIVE S - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	JULIAN MITCHELL ELEMENTAR' - OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	50.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	MCCLELLANVILLE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	50.00
SCANTRON CORPORATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	124.60
SCANTRON CORPORATION	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	243,750.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	174.23
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	1,500.58
SCHOLASTIC BOOK FAIRS-04	LITLEAGUE GR3 - SRC	CAROLINA PARK ES	- SUPPLIES	357 - SUMMER READING PROGRAM	06/06/2019	2,491.74
SCHOLASTIC BOOK FAIRS-04	LITLEAGUE GR3 - SRC	MURRAY-LASAINÉ ELEMENTAR	- SUPPLIES	357 - SUMMER READING PROGRAM	06/06/2019	2,491.74
SCHOLASTIC BOOK FAIRS-04	LITLEAGUE GR3 - SRC	CHICORA ELEMENTARY	- SUPPLIES	357 - SUMMER READING PROGRAM	06/06/2019	2,491.74
SCHOLASTIC BOOK FAIRS-04	LITLEAGUE GR3 - SRC	HUNLEY PARK ELEMENTARY	- SUPPLIES	357 - SUMMER READING PROGRAM	06/06/2019	2,491.74
SCHOLASTIC BOOK FAIRS-04	LITLEAGUE GR3 - SRC	A C CORCORAN ELEMENTARY	- SUPPLIES	357 - SUMMER READING PROGRAM	06/06/2019	2,491.74
SCHOLASTIC BOOK FAIRS-04	LITLEAGUE GR3 - SRC	OAKLAND ELEMENTARY	- SUPPLIES	357 - SUMMER READING PROGRAM	06/06/2019	2,491.74
SCHOLASTIC BOOK FAIRS-04	LITLEAGUE GR3 - SRC	CHARLESTON PROGRESSIVE S	- SUPPLIES	357 - SUMMER READING PROGRAM	06/06/2019	2,491.74
SCHOLASTIC BOOK FAIRS-04	LITLEAGUE GR3 - SRC	E B ELLINGTON ELEMENTARY	- SUPPLIES	357 - SUMMER READING PROGRAM	06/06/2019	2,491.74
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	320.76
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	1,405.83
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	1,748.25
SCHOOL HEALTH CORPORATION	NURSING SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/27/2019	93.02
SCHOOL HEALTH CORPORATION	NURSING SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/27/2019	397.69
SCHOOL MATE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	2,134.00
SCHOOL SPECIALTY INC	HEADPHONES	E B ELLINGTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	06/13/2019	1,184.26
SCHOOL SPECIALTY INC	ST JAMES SANTEE - CTE FURNITUR	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	15,214.88
SCHOOL SPECIALTY INC	ST JAMES SANTEE - CTE FURNITUR	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	20,894.22
SCHOOLDUDE.COM	MAINT - FY20 SOFTWARE RENEWAL	FACILITY MAINTENANCE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	06/13/2019	35,190.86
SCHOOLDUDE.COM	MAINT - FY20 ASSET ESSENTIALS	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	3,515.18
SCHOOLDUDE.COM	MAINT - FY20 SOFTWARE RENEWAL	FACILITY MAINTENANCE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	8,692.75
SCHOOLDUDE.COM	MAINT - FY20 ASSET ESSENTIALS	FACILITY MAINTENANCE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	27,194.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	437.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	100.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	178.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	200.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	250.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	330.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	660.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	825.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	288.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	275.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	302.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	192.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	591.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	543.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	866.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	206.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	288.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	600.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	330.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	572.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	2,076.25
SCOTT MAY	LAUREL HILL PINCKNEY CARIO PK WEST- TRAF	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	180.00
SCOTT MAY	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TRAF	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	120.00
SEACOAST CHURCH COMMUNITY CHURCH INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	180.00
SEACOAST CHURCH COMMUNITY CHURCH INC	FACILITY RENTAL FOR PRINCIPALS	CHIEF ACADEMIC OFFICE - RENT/LEASE	397 - AID TO DISTRICTS	06/20/2019	630.00
SEACOAST CHURCH COMMUNITY CHURCH INC	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	180.00
SEAMON WHITESIDE & ASSOCIATES INC	ECMCS - CIVIL/LANDSCAPE CA PH	E COOPER MONTESSORI CHAR - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	06/13/2019	675.00
SEAMON WHITESIDE & ASSOCIATES INC	LINCOLN HS - DUE DILIGENCE SER	LINCOLN HIGH - ARCH & ENG	584 - SPRING BAN SERIES 2015C	06/20/2019	1,369.77

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SEVERIN INTERMEDIATE HOLDINGS, LLC	PowerSchool Upgrade	STUDENT INFORMATION	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	5,500.00
SGA NARMOURWRIGHT DESIGN, PA	NCH - PAINT INTERIOR, CA	NORTH CHARLESTON HIGH	- OTH PR/TCH	593 - 8% GO BAN 2018A	06/13/2019	650.00
SGA NARMOURWRIGHT DESIGN, PA	NCH - ROOF BID/CA	NORTH CHARLESTON HIGH	- OTH PR/TCH	593 - 8% GO BAN 2018A	06/13/2019	1,525.00
SGA NARMOURWRIGHT DESIGN, PA	MINNIE HUGHES - PAINT/SIGNAGE	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	06/13/2019	1,562.50
SGA NARMOURWRIGHT DESIGN, PA	NCES - PAINT/SIGNAGE CA	NORTH CHARLESTON ELEMEN	- OTH PR/TCH	593 - 8% GO BAN 2018A	06/13/2019	1,562.50
SGA NARMOURWRIGHT DESIGN, PA	BAPTIST HILL - PAINT/SIGN CD 1	BAPTIST HILL HIGH	- OTH PR/TCH	593 - 8% GO BAN 2018A	06/13/2019	14,067.00
SGA NARMOURWRIGHT DESIGN, PA	BAPTIST HILL - ROOF SD TO CD	BAPTIST HILL HIGH	- OTH PR/TCH	593 - 8% GO BAN 2018A	06/13/2019	24,375.00
SGA NARMOURWRIGHT DESIGN, PA	DEER PARK - ROOF - CA	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	06/20/2019	1,000.00
SGA NARMOURWRIGHT DESIGN, PA	MARY FORD - RR - A&E DESIGN	MARY FORD ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	06/20/2019	1,250.00
SGA NARMOURWRIGHT DESIGN, PA	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	06/20/2019	11,850.00
SGA NARMOURWRIGHT DESIGN, PA	BAPTIST HILL - ROOF SD TO CD	BAPTIST HILL HIGH	- OTH PR/TCH	593 - 8% GO BAN 2018A	06/20/2019	13,250.00
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASI	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	06/20/2019	51,943.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	112.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	143.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	261.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	525.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	828.31
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/20/2019	201.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	123.93
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	111.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	148.79
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSMENT	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	06/27/2019	196.16
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/13/2019	161.47
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	06/06/2019	101.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	261.42
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST ANDREWS ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	06/13/2019	148.60
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	06/06/2019	556.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	188.67

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SHERWIN WILLIAMS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2019	544.78
SHI INTERNATIONAL CORP	GEOTRUST CERTIFICATE-DOMAIN LI	IT NETWORK OPERATIONS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	875.56
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	3,385.54
SHRED-IT US JV LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	145.39
SHYNAE JONES	WANDO- DANCE	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	120.00
SHYNAE JONES	MOULTRIE GRAD	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	120.00
SHYNAE JONES	WANDO- GRADUATION	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	165.00
SIERRA D SHIVERS	HUNLEY PARK ELEMENTARY- TRAFFIC DIREC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	200.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	200.00
SIERRA D SHIVERS	ACADEMIC MAGNET- GRADUATIONS	ACADEMIC MAGNET HIGH SCH	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
SIERRA D SHIVERS	WAHS- GRADUATIONS	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	135.00
SIGN IT QUICK INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	154.92
SILMAR ELECTRONICS I INC	PHY SEC STOCK PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2019	2,868.23
SMITH & ASSOCIATES INC	BVIEW - WAREHOUSE OFFICE DEHUM	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	6,187.18
SMITH DRAY LINE	GOODWIN ES - CAFETERIA FURNITU	W B GOODWIN ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	660.00
SOIL CONSULTANTS INC	CAS@NCHS - TESTING & INSPECTIO	CAS-NORTH CHARLESTON	- OTHER CONS	584 - SPRING BAN SERIES 2015C	06/13/2019	6,210.50
SOIL CONSULTANTS INC	DEER PARK - MOBILE TEST/INSPEC	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	1,085.85
SOLIAN HEALTH	EMD TEACHER CONTRACTED	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	06/13/2019	6,240.00
SOLIAN HEALTH	CONTRACTED INTERPRETER	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	06/13/2019	8,802.00
SOLIAN HEALTH	CONTRACTED SERVICES FOR ASL IN	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	06/13/2019	8,829.00
SOLIAN HEALTH	TEACHER CONTRACTED	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	06/13/2019	9,240.00
SOLIAN HEALTH	CONTRACTED INTERPRETER	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	06/13/2019	9,549.39
SOLIAN HEALTH	CONTRACTED SERVICES FOR ASL IN	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	06/27/2019	6,939.00
SONIA JOHNSON	LAUREL HILL PINCKNEY CARIO PK WEST- TRA	CHARLES PINCKNEY ELEMENT.	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	120.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	CHARLES PINCKNEY ELEMENT.	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	06/06/2019	155.44
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/27/2019	135.95
SOUND COMMUNICATIONS INC	PAGING & SPEAKERS BREAK/FIX AS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/20/2019	135.00

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SOUND COMMUNICATIONS INC	DISPLAY SPLITTERS/CABLING	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2019	1,434.26
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	101.00
SOUTH CAROLINA BOARD OF EXAMINERS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	300.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY19 INSTRUCTIONAL SERVICES @	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	06/06/2019	3,181.62
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY19 INSTRUCTIONAL SERVICES @	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	06/13/2019	2,776.15
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	3,281.01
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	1,625.42
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	100.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	225.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	25.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	50.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	500.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2019	170.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2019	5,030.00
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	115.00
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	115.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	06/18/2019	5,000.29
SOUTH CAROLINA RETIREMENT SYSTEM	FY18/19 SUPPLEMENT		- RETIREMENT	100 - GENERAL OPERATING	06/20/2019	2,623.47
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	06/27/2019	4,920.31
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	06/03/2019	541,612.99
SOUTH EAST COMMUNICATIONS INC	ST JAMES-SANTEE PAGING WIRING	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	1,728.92
SOUTH EAST COMMUNICATIONS INC	ST JAMES-SANTEE PAGING WIRING	IT NETWORK OPERATIONS	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	1,902.00
SOUTH EAST COMMUNICATIONS INC	DUNSTON ES INFRASTRUCTURE CABL	MATILDA F DUNSTON ELEMENT	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	06/27/2019	32,142.40
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	155.00
SOUTHERN LIGHTING & SOUND	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	650.00
SPIRIT COMMUNICATIONS	5180203	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	0.14
SPIRIT COMMUNICATIONS	5180203	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	0.22

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SPIRIT COMMUNICATIONS	5180203	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	0.24
SPIRIT COMMUNICATIONS	5180203	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	0.38
SPIRIT COMMUNICATIONS	5180203	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	3.76
SPIRIT COMMUNICATIONS	5180203	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	5.81
SPIRIT COMMUNICATIONS	5180203	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	163.11
SPIRIT COMMUNICATIONS	5180203	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	377.52
SPIRIT COMMUNICATIONS	500231	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	0.01
SPIRIT COMMUNICATIONS	500231	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	0.07
SPIRIT COMMUNICATIONS	500231	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	0.19
SPIRIT COMMUNICATIONS	500231	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	0.26
SPIRIT COMMUNICATIONS	500231	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	06/27/2019	0.36
SPIRIT COMMUNICATIONS	500231	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	0.37
SPIRIT COMMUNICATIONS	500231	MEETING STREET ACD@BREN	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	0.80
SPIRIT COMMUNICATIONS	500231	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	1.24
SPIRIT COMMUNICATIONS	500231	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	2.04
SPIRIT COMMUNICATIONS	500231	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	2.08
SPIRIT COMMUNICATIONS	500231	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	2.50
SPIRIT COMMUNICATIONS	500231	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	2.51
SPIRIT COMMUNICATIONS	500231	JULIAN MITCHELL ELEMENTAR	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	2.64
SPIRIT COMMUNICATIONS	500231	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	2.80
SPIRIT COMMUNICATIONS	500231	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	2.97
SPIRIT COMMUNICATIONS	500231	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	3.09
SPIRIT COMMUNICATIONS	500231	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	3.11
SPIRIT COMMUNICATIONS	500231	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	3.12
SPIRIT COMMUNICATIONS	500231	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	3.48
SPIRIT COMMUNICATIONS	500231	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	3.50
SPIRIT COMMUNICATIONS	500231	MURRAY-LASAINÉ ELEMENTAR	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	3.63
SPIRIT COMMUNICATIONS	500231	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	3.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	3.98
SPIRIT COMMUNICATIONS	500231	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	3.99
SPIRIT COMMUNICATIONS	500231	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	4.10
SPIRIT COMMUNICATIONS	500231	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	4.22
SPIRIT COMMUNICATIONS	500231	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	4.23
SPIRIT COMMUNICATIONS	500231	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	4.60
SPIRIT COMMUNICATIONS	500231	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	4.81
SPIRIT COMMUNICATIONS	500231	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	5.06
SPIRIT COMMUNICATIONS	500231	ACADEMIC MAGNET HIGH SCH - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	5.15
SPIRIT COMMUNICATIONS	500231	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	5.38
SPIRIT COMMUNICATIONS	500231	DISTRICT 4 CONSTITUENT OFF - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	5.58
SPIRIT COMMUNICATIONS	500231	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	5.65
SPIRIT COMMUNICATIONS	500231	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	5.90
SPIRIT COMMUNICATIONS	500231	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	6.02
SPIRIT COMMUNICATIONS	500231	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	6.10
SPIRIT COMMUNICATIONS	500231	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	6.30
SPIRIT COMMUNICATIONS	500231	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	6.55
SPIRIT COMMUNICATIONS	500231	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	6.59
SPIRIT COMMUNICATIONS	500231	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	6.84
SPIRIT COMMUNICATIONS	500231	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	7.15
SPIRIT COMMUNICATIONS	500231	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	7.35
SPIRIT COMMUNICATIONS	500231	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	7.45
SPIRIT COMMUNICATIONS	500231	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	7.98
SPIRIT COMMUNICATIONS	500231	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	8.28
SPIRIT COMMUNICATIONS	500231	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	8.32
SPIRIT COMMUNICATIONS	500231	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	8.61
SPIRIT COMMUNICATIONS	500231	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	8.93
SPIRIT COMMUNICATIONS	500231	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	9.34

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SPIRIT COMMUNICATIONS	500231	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	9.68
SPIRIT COMMUNICATIONS	500231	CHARLES PINCKNEY ELEMENT. - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	9.71
SPIRIT COMMUNICATIONS	500231	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	9.72
SPIRIT COMMUNICATIONS	500231	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	9.84
SPIRIT COMMUNICATIONS	500231	ORANGE GROVE CHARTER ELM - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	10.46
SPIRIT COMMUNICATIONS	500231	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	10.53
SPIRIT COMMUNICATIONS	500231	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	10.96
SPIRIT COMMUNICATIONS	500231	NORTH CHAS CREATIVE ARTS I - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	11.16
SPIRIT COMMUNICATIONS	500231	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	11.32
SPIRIT COMMUNICATIONS	500231	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	11.33
SPIRIT COMMUNICATIONS	500231	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	11.40
SPIRIT COMMUNICATIONS	500231	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	11.59
SPIRIT COMMUNICATIONS	500231	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	11.62
SPIRIT COMMUNICATIONS	500231	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	11.75
SPIRIT COMMUNICATIONS	500231	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	11.90
SPIRIT COMMUNICATIONS	500231	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	12.29
SPIRIT COMMUNICATIONS	500231	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	13.64
SPIRIT COMMUNICATIONS	500231	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	14.16
SPIRIT COMMUNICATIONS	500231	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	14.84
SPIRIT COMMUNICATIONS	500231	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	15.05
SPIRIT COMMUNICATIONS	500231	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	15.39
SPIRIT COMMUNICATIONS	500231	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	18.99
SPIRIT COMMUNICATIONS	500231	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	19.62
SPIRIT COMMUNICATIONS	500231	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	20.86
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	21.33
SPIRIT COMMUNICATIONS	500231	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	21.52
SPIRIT COMMUNICATIONS	500231	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	22.13
SPIRIT COMMUNICATIONS	500231	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/27/2019	22.14



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SPIRIT COMMUNICATIONS	500231	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	25.19
SPIRIT COMMUNICATIONS	500231	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	41.52
SPIRIT COMMUNICATIONS	500231	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	44.08
SPIRIT COMMUNICATIONS	500231	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	97.25
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	152.78
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	156.89
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	235.33
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	423.78
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	555.30
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	555.50
SPIRIT COMMUNICATIONS	500231	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	938.97
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	3,928.64
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/27/2019	3,928.64
SPRINGFIELD ELEMENTARY	REIMBURSEMENT FOR ~ ACADEMIC AWARDS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/27/2019	415.09
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/06/2019	381.11
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/06/2019	439.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/06/2019	455.86
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/06/2019	499.33
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/06/2019	511.29
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/06/2019	554.99
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/06/2019	565.34
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/06/2019	572.47
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/06/2019	599.84
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/06/2019	604.90
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/06/2019	606.05
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/06/2019	611.57
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/06/2019	618.47
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/06/2019	716.91

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SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2019	148.35
SSC SERVICE SOLUTIONS	ADDITIONAL LABOR - PERSONNEL	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	06/13/2019	33,183.67
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2019	276.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2019	425.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2019	241.73
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2019	439.30
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2019	590.87
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2019	611.57
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2019	797.64
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2019	1,352.40
SSC SERVICE SOLUTIONS	GROUNDS - UNFORESEEN JUNE 2019	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	06/27/2019	1,869.00
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/13/2019	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/13/2019	146.59
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/13/2019	361.85
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/13/2019	568.81
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	06/13/2019	995.53
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	06/13/2019	1,050.33
STACEY DEANE MAXWELL	LAUREL HILL- THEATRE (3 GOATS GRUFF)	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	181.44
STANTEC CONSULTING SERVICES	ST JAMES SANTEE - PAVE CONSTRU	ST JAMES-SANTEE ELEMENTAF	- OTH PR/TCH	593 - 8% GO BAN 2018A	06/06/2019	9,000.00
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	140.90
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	356.51
STAPLES	OFFICE SUPPLIES	TECHNOLOGY & INFORMATION	- SUPPLIES	100 - GENERAL OPERATING	06/06/2019	100.54
STAPLES	CTE - TECHNOLOGY SUPPLIES	ST JAMES-SANTEE ELEMENTAF	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	06/13/2019	345.57
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	114.04
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	248.40
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	380.90
STAPLES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	101.11

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STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2019	185.34
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	171.01
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	173.93
STEEN ENTERPRISES INC	GROUNDS - TRENCHER	PLANT OPERATIONS	- EQUIPMENT	100 - GENERAL OPERATING	06/27/2019	5,383.51
EMPLOYEE REIMBURSEMENT	REIMBURSMENT FOR ~ LED FLOOD LIGHT BUI	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	06/27/2019	161.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	567.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	102.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	585.80
STEPHEN M. MANGUM	DESIGN & CONSULTING IPTV	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	06/13/2019	15,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	06/13/2019	152.89
STEVEN DURAN	BUIST OFF DUTY	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	295.22
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	06/20/2019	414.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	06/20/2019	1,618.18
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	06/20/2019	25,833.60
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	06/27/2019	966.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	06/27/2019	1,618.19
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	06/27/2019	30,139.20
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	06/06/2019	149.12
SUMMERVILLE ENTERTAINMENT LLC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2019	1,265.22
SUNBELT STAFFING, LLC	CONTRACTED PERSON FOR SLP	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	06/13/2019	4,707.51
SUNBELT STAFFING, LLC	CONTRACTED PERSON FOR SLP	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	06/27/2019	2,378.50
SUNBELT STAFFING, LLC	CONTRACTED PERSON FOR SLP	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	06/27/2019	4,455.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	108.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	207.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	291.72
SYSTEMS FOR SOUND, INC.	SOA - DIGITAL MIXER	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	53.64
SYSTEMS FOR SOUND, INC.	SOA - DIGITAL MIXER	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	488.77

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SYSTEMS FOR SOUND, INC.	WANDO HS DIGITAL MIXER	WANDO HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	858.73
SYSTEMS FOR SOUND, INC.	WAHS BOOTH TO PROJECTOR INPUT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	1,039.37
SYSTEMS FOR SOUND, INC.	BURKE HS LOUDSPEAKER REPAIR	BURKE HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	1,996.82
SYSTEMS FOR SOUND, INC.	WAHS AV INPUT PANELS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	2,247.85
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	523.17
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	212.55
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	433.29
T Q CONSTRUCTORS INC	LGBHS SITE PKG - BID RECOMMEND	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/13/2019	141,734.38
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTORS	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/20/2019	165,908.88
T Q CONSTRUCTORS INC	DUNSTON ES - BID AWARD RECOMME	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/27/2019	1,861,925.32
T&T INC	WEST ASHLEY HS - FOOTBALL SHOU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	1,948.92
T&T INC	MILITARY MAGNET -FOOTBALL HELM	MILITARY MAGNET ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	456.73
T&T INC	GARRETT - FOOTBALL HELMET REC	GARRETT ACADEMY OF TECHN	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	593.77
T&T INC	BURKE HS - FOOTBALL HELMET REC	BURKE HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	989.61
T&T INC	ACADEMIC MAGNET - FOOTBALL HEL	ACADEMIC MAGNET HIGH SCHI	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	1,149.12
T&T INC	BAPTIST HILL - RECONDITIONING	BAPTIST HILL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	1,669.49
T&T INC	SPORTING GOODS, ATHLETIC EQUIP	R B STALL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	2,829.45
T&T INC	WEST ASHLEY HS - FOOTBALL HELM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	7,868.44
T.Y. LIN INTERNATIONAL	D JENKINS - FIRE ALARM DESIGN	DANIEL JENKINS ACADEMY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	06/06/2019	7,300.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	06/20/2019	142.74
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NORTH CHARLESTON ELEMEN	- IN STATE	100 - GENERAL OPERATING	06/20/2019	115.10
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	06/13/2019	162.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	129.13
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/13/2019	567.00
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/13/2019	1,134.00
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. BECKHAM HS	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/13/2019	1,296.00
TAPFIN PROCESS SOLUTIONS	CONST PROJECT MNGMT MOULTRIE E	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/13/2019	1,539.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT STONO	TECHNOLOGY & INFORMATION	- TECH P SVS	574 - ONE CENT SALES TAX	06/13/2019	2,430.00

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TAPFIN PROCESS SOLUTIONS	BURNS CONST PROJ MGT.	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/13/2019	2,997.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT DUNST	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/13/2019	3,888.00
TAPFIN PROCESS SOLUTIONS	DATABASE ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/13/2019	4,200.00
TAPFIN PROCESS SOLUTIONS	SALES TX PM- MTE SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/13/2019	7,000.00
TAPFIN PROCESS SOLUTIONS	SALES TX PM-EOL SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/13/2019	7,820.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPRINGFIELD ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/13/2019	135.14
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	06/06/2019	124.12
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/20/2019	122.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	135.85
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	169.37
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	296.45
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	567.62
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/13/2019	866.81
TEACHER DIRECT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	143.96
TECHMART COMPUTER PRODUCTS, INC.	TITLE 1 - TI CALCULATORS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/13/2019	9,103.61
TECHNOLOGY SOLUTIONS OF CHARLESTON	JB EDWARDS - EXT ENV DOOR HARD	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	593 - 8% GO BAN 2018A	06/13/2019	300.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	JB EDWARDS - EXT ENV DOOR HARD	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	593 - 8% GO BAN 2018A	06/13/2019	1,167.29
TECTA AMERICA CORP	WAH - ROOF REPLACE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/06/2019	215,967.00
TECTA AMERICA CORP	WAH - ROOF REPLACE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/27/2019	160,190.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/13/2019	282.80
TERRACON	BURNS ES - CHAPTER 1 & 17 INSP	E A BURNS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	06/13/2019	938.75
TERRACON	DUNSTON ES - CH. 1 & 17 INSPEC	MATILDA F DUNSTON ELEMENT	- OTHER CONS	584 - SPRING BAN SERIES 2015C	06/13/2019	6,321.25
TERRACON	BURNS ES - CHAPTER 1 & 17 INSP	E A BURNS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	06/27/2019	305.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/06/2019	158.28
THE 4 ELLIOTTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	3,539.18
THE CAMP CAROLINA FUND	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	140.00
THE FLIPPEN GROUP	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH	- INSTR PROG	238 - TITLE 1 SUPPORT SCHS	06/27/2019	4,000.00
THE FLIPPEN GROUP	FLIPPEN GROUP	R B STALL HIGH	- INSTR PROG	201 - TITLE I (84.010)	06/27/2019	5,500.00

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THE SHERIDAN CORPORATION	NORTHWOODS - SEISMIC DESIGN	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	5,600.00
THEATRICAL RIGHTS WORLDWIDE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	3,445.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/27/2019	183.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/13/2019	120.52
THERMO KING COLUMBIA, INC.	MAINTENANCE AND REPAIR FOR A/C	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	162.26
THERMO KING COLUMBIA, INC.	MAINTENANCE AND REPAIR FOR A/C	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	220.40
THERMO KING COLUMBIA, INC.	MAINTENANCE AND REPAIR FOR A/C	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2019	592.15
THOMAS & DENZINGER ARCHITECTS PA	PINEHURST THOMAS & DENZINGER	PINEHURST ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	06/13/2019	5,553.78
THOMPSON & LITTLE INC	EQUIPMENT MAINTENANCE AND REPA	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2019	43,625.00
THOMPSON & LITTLE INC	EQUIPMENT MAINTENANCE AND REPA	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2019	226,291.13
THOMPSON & LITTLE INC	EQUIPMENT MAINTENANCE AND REPA	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	06/20/2019	291,842.52
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	06/18/2019	93,983.83
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	06/27/2019	130,912.66
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~MIDLAND TEC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	06/20/2019	413.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	283.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	367.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	373.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	384.41
TIFFIN HOLDINGS, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	222.00
TIGER LILY FLORIST	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	103.55
TIMOTHY D. LOWRY	LAUREL HILL- STORYTELLER	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	700.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/13/2019	179.51
TINA SCALES	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2019	120.00
TITAN TERMITE & PEST	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	2,096.10
TJS BBQ BURGERS (BRECKS HOSPITALITY GROUP)	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	605.96
TJS BBQ BURGERS (BRECKS HOSPITALITY GROUP)	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	648.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	2.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	6.76

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	92.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2019	124.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2019	227.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2019	331.86
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	06/13/2019	201.03
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	812.60
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	2,943.00
TOWN OF MOUNT PLEASANT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	670.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTA	- PU W&S	100 - GENERAL OPERATING	06/06/2019	3,000.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	184.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	162.64
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	06/13/2019	171.27
TRANE COMMERCIAL SYSTEM	SOA - HVAC CHILLER REPAIR	FACILITY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2019	11,924.84
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	304.50
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	323.50
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/20/2019	970.50
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	323.50
TRENT WEATHERS	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	120.00
TRENT WEATHERS	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	240.00
TREVER D SIMMONS	CARIO MIDDLE- 8TH GRADE EOY PICNIC	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2019	120.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	945.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	1,395.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DISTRICT 10 CONSTITUENT OFI	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	12.07
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MT ZION ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	59.35
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	59.40
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	72.53
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	78.25
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	WA HEAD START	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	97.26

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TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DRAYTON HALL ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	99.73
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	100.31
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BRIDGE VIEW DRIVE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	101.19
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	106.08
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	W B GOODWIN ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	126.23
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LAUREL HILL PRIMARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	139.13
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LIBERTY HILL ACADEMY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	174.20
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CHARLES PINCKNEY ELEMENT. - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	232.37
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CARIO MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	232.37
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MARY FORD ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	259.01
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	HVAC SHOP - OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	273.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	ANGEL OAK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	294.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ST ANDREWS MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	333.37
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	363.40
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ANGEL OAK ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	376.82
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	HVAC SHOP - OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	387.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BAPTIST HILL HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	481.75
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	E COOPER MONTESSORI CHAR - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	483.27
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	EDITH FRIERSON ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	488.63
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MALCOLM C HURSEY ELEMENT - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	516.25
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MATILDA F DUNSTON ELEMENT - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	520.44
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	LIBERTY HILL ACADEMY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	554.40
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HUNLEY PARK ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	567.79
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	589.76
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LAMBS ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	594.38
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	639.24
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	A C CORCORAN ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	717.78
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	NORTH CHARLESTON ELEMEN - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	723.20



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JAMES ISLAND MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	741.15
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	PEPPERHILL ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	747.87
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	763.95
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LADSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	810.92
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2019	817.99
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JAMES ISLAND ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	845.60
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HAUT GAP MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	906.31
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	LADSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	910.80
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	931.28
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ADVANCED STUDIES WEST ASI	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	946.33
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	990.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MORNINGSIDE MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	1,016.88
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	PEPPERHILL ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	1,108.80
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	NORTH CHARLESTON HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	1,142.32
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	HUNLEY PARK ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	1,148.40
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	LAMBS ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	1,168.20
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	PINEHURST ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	1,176.09
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	1,247.40
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MEETING STREET ACD@BREN7	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	1,299.96
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	STILES POINT ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	1,317.08
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	A C CORCORAN ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	1,366.20
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	SPRINGFIELD ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	1,405.37
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	1,737.34
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	WANDO HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	2,276.48
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	WANDO HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	2,277.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ST JOHN'S HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	2,292.45
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JENNIE MOORE ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	2,319.14
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	R B STALL HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	2,360.10

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TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	2,368.04
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNUAL	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	2,688.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LAING MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	3,036.70
TRIFECTA NETWORKS, LLC	PHONE FOR NEW DESK	BUDGETING OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/20/2019	169.00
TRIFECTA NETWORKS, LLC	DR. SELBY PHONE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	100 - GENERAL OPERATING	06/20/2019	180.00
TROLLYS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2019	500.00
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	E B ELLINGTON ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	78.99
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	ASHLEY RIVER ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	79.11
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	JULIAN MITCHELL ELEMENTAR' - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	79.11
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	SIMMONS-PINCKNEY MIDDLE - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	79.11
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	HAUT GAP MIDDLE - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	79.11
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	ST ANDREWS ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	81.48
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	STONO PARK ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	158.21
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	ADVANCED STUDIES WEST ASI - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	160.36
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	ST ANDREWS ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	162.72
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	E B ELLINGTON ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	165.49
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	DRAYTON HALL ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	211.21
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	ADVANCED STUDIES WEST ASI - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	238.93
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	ASHLEY RIVER ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	241.29
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	ST ANDREWS ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	324.88
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	HARBOR VIEW ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	365.48
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	HARBOR VIEW ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	537.43
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	DRAYTON HALL ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	573.77
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	ADVANCED STUDIES WEST ASI - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	732.32
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	DRAYTON HALL ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	1,128.64
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	HARBOR VIEW ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	1,447.93
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	DRAYTON HALL ELEMENTARY - IN STATE	600 - FOOD SERVICE FUNDS	06/20/2019	104.40
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	DRAYTON HALL ELEMENTARY - IN STATE	600 - FOOD SERVICE FUNDS	06/20/2019	110.20

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TRUSTEES OF COLUMBIA UNIVERISTY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	269.00
TRUSTEES OF COLUMBIA UNIVERISTY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2019	309.00
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	06/18/2019	206,242.60
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	06/27/2019	205,450.93
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	06/27/2019	233.40
TYLER TECHNOLOGIES	MUNIS ERP RENEWAL	BUSINESS INTELLIGENCE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	06/06/2019	66,257.56
U S AWARDS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	174.48
UCA SUMMER CAMPS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	4,746.00
UNICOM GOVERNMENT INC.	Network Threat Attack and Simu	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/13/2019	38,570.00
UNIFIRST CORPORATION	ANNUAL UNIFORM - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER OBJ	100 - GENERAL OPERATING	06/20/2019	174.55
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	5,441.24
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	5,276.25
UNITED STATES POST OFFICE	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	165.00
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	06/18/2019	1,195.42
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	06/27/2019	1,195.42
UNIVERSITY OF FL LEADERSHIP &	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	06/13/2019	10,000.00
UNIVERSITY OF FL LEADERSHIP &	EDUCATIONAL/TRAINING SERVICES	ENGLISH/LANGUAGE ARTS OFF	- INSTR PROG	100 - GENERAL OPERATING	06/13/2019	35,700.00
UNIVERSITY OF SOUTH CAROLINA PRESS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2019	250.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	06/18/2019	5,604.06
UNUMPROVIDENT CORPORATION	PLAN#3361		- TRUST/UNUM	100 - GENERAL OPERATING	06/27/2019	5,604.06
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	16.65
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	24.58
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	48.57
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	116.01
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	118.64
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	118.97
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	119.30
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	119.54

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US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	131.02
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	132.36
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	157.82
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	167.12
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	171.91
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	172.24
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	187.06
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	190.33
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	192.41
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	198.91
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	201.17
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	207.39
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	209.51
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	221.43
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	232.86
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	235.27
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	237.65
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	238.57
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	238.62
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	244.02
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	245.41
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	246.27
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	252.02
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	255.65
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	261.53
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	263.63
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	266.23
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	266.59

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US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	275.52
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	275.84
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	279.50
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	287.15
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	293.69
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	305.44
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	308.67
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	313.80
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	326.56
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	335.11
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	338.46
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	340.99
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	350.02
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	352.80
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	358.81
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	362.86
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	370.75
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	375.38
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	380.37
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	386.46
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	406.74
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	409.04
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	411.10
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	423.05
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	425.03
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	431.26
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	444.93
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	446.80

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US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	452.10
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	458.25
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	461.97
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	473.68
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	474.60
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	482.49
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	482.55
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	489.10
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	507.51
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	532.59
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	552.16
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	558.06
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	558.92
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	564.40
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	597.67
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	606.06
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	609.86
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	622.98
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	640.82
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	662.10
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	702.03
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	713.99
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENAR	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	743.39
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	757.56
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	792.52
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	796.56
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	803.70
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	858.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	905.50
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	913.66
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	936.38
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	953.51
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	968.25
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	999.80
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	1,008.32
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	1,054.38
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,056.64
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	1,102.23
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,210.16
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,225.37
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,230.56
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,264.99
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,283.15
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,308.12
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,357.73
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,422.59
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,452.55
US FOODS	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,493.41
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,508.47
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2019	1,540.12
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,543.76
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,568.66
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,623.89
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,629.68
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,632.92
US FOODS	FOOD SERVICES	MURRAY-LASAINNE ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,710.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,719.46
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,788.44
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,788.72
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	1,917.72
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	2,038.07
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	2,083.77
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	2,196.01
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	2,214.37
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	2,230.60
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	2,240.80
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	2,263.10
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	2,287.10
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	2,299.11
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	2,357.99
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	2,385.35
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	2,390.82
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	2,499.22
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	2,584.75
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	2,607.35
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	2,652.80
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	2,682.60
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	2,695.11
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	2,798.13
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	2,819.87
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	2,955.30
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	3,003.60
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	3,043.81
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	3,140.92



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	3,170.12
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	3,182.50
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	3,197.24
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	3,222.86
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	3,255.25
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	3,375.30
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	3,427.44
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	3,531.61
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	3,650.82
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	3,785.56
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	3,864.43
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	3,896.61
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	4,063.43
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	4,210.72
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	4,273.03
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	4,572.35
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	4,723.63
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	4,728.98
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	4,806.32
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	5,025.10
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	5,028.29
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	5,660.62
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	6,298.21
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	7,508.29
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/06/2019	13,094.23
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2019	171.92
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2019	189.39
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	217.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2019	226.03
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2019	248.71
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2019	262.39
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2019	329.11
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	377.11
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2019	411.59
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2019	432.66
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2019	716.70
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	820.24
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2019	836.09
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	865.95
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2019	1,210.36
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	1,420.72
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2019	1,445.19
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	1,481.06
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2019	1,821.59
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	1,969.00
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	1,975.40
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	2,037.92
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	2,898.20
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	3,220.53
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	4,385.77
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	5,434.90
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	6,901.23
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	8,485.18
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2019	10,582.69
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/27/2019	103.15
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	142.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/27/2019	146.95
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/27/2019	151.84
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	06/27/2019	172.17
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	06/27/2019	187.21
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/27/2019	206.94
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	06/27/2019	240.65
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/27/2019	298.55
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/27/2019	328.71
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	497.90
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	553.28
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	06/27/2019	582.90
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	06/27/2019	632.48
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	663.10
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	676.41
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	06/27/2019	828.73
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/27/2019	940.24
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	1,046.46
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	1,182.39
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	1,259.00
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	1,260.50
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	1,292.73
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	1,542.38
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	1,650.25
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	1,690.09
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	2,622.64
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	3,772.93
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	3,960.63
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	4,646.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	5,149.66
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	5,162.01
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	5,423.86
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	5,851.22
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	7,211.57
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	06/27/2019	10,191.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	12.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	34.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	34.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	109.99
VALIC	PLAN#SCORP 401A	- RETIREMENT	100 - GENERAL OPERATING	06/18/2019	103,243.25
VALIC	PLAN#SCORP 401A	- RETIREMENT	100 - GENERAL OPERATING	06/27/2019	125,197.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	153.08
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES VANGUARD PORTABLES	MATILDA F DUNSTON ELEMENT - MOBILE CLA	584 - SPRING BAN SERIES 2015C	06/27/2019	5,511.04
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES - PORTABLE LEASE	MATILDA F DUNSTON ELEMENT - MOBILE CLA	584 - SPRING BAN SERIES 2015C	06/27/2019	8,263.29
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	NORTH CHARLESTON ELEMEN - IN STATE	100 - GENERAL OPERATING	06/27/2019	132.24
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	458.89
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	912.78
VARSITY BRANDS HOLDING CO INC	BAPTIST HILL - WEATHER COVER F	BAPTIST HILL HIGH - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/06/2019	1,152.51
VARSITY BRANDS HOLDING CO INC	WEST ASHLEY HS - FOOTBALL HELM	WEST ASHLEY HIGH SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/06/2019	2,806.80
VARSITY BRANDS HOLDING CO INC	WEST ASHLEY HS - FOOTBALL HELM	WEST ASHLEY HIGH SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/06/2019	4,332.00
VARSITY BRANDS HOLDING CO INC	MILITARY MAGNET - SOCCER GOAL	MILITARY MAGNET ACADEMY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/06/2019	4,346.83
VARSITY BRANDS HOLDING CO INC	ST JOHNS HS - HIGH JUMP PIT	ST JOHN'S HIGH - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/06/2019	7,050.30
VARSITY BRANDS HOLDING CO INC	STALL HIGH SCHOOL - BASKETBALL	R B STALL HIGH - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/06/2019	9,905.33
VARSITY BRANDS HOLDING CO INC	WANDO HS - HURDLES	WANDO HIGH SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/06/2019	11,201.39
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	3,304.86
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	1,319.65
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	1,319.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO INC	STALL HIGH SCHOOL SOCCER GOALS	R B STALL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	1,924.16
VARSITY BRANDS HOLDING CO INC	STALL HIGH SCHOOL - DIGITAL SC	R B STALL HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	16,642.48
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2019	1,745.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	592.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	650.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2019	1,979.64
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2019	459.56
VEANDRE D WRIGHT	CHICORA ELEMENTARY- COMMUNITY MEETIN	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	120.00
VEANDRE D WRIGHT	NORTH CHARLESTON HIGH- GRADUATIONS	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2019	120.00
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/13/2019	110.03
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	06/27/2019	-100.00
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	06/27/2019	-100.00
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/27/2019	-100.00
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMI	- SUPPLIES	100 - GENERAL OPERATING	06/27/2019	-100.00
VERIZON WIRELESS	504053352-00001	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	-20.83
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	6.98
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTA	- PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	38.01
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	38.01
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION	- PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	06/27/2019	38.01
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	53.95
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	INTERNAL AUDIT	- PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26

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VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMEN - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTA - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26

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VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT. - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	MURRAY-LASAIN ELEMENAR - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26

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VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	54.26
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/27/2019	54.50
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	55.71
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	64.26
VERIZON WIRELESS	504053352-00001	PROFESSIONAL DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	64.26
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	64.26
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	64.26
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	64.26
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	06/27/2019	64.26
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS I - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	64.26
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	64.26
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	64.26
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	76.02
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT. - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	76.02
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	92.27
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	92.27
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	92.27
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	92.27
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	92.27
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	06/27/2019	92.27
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	102.27



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VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	108.21
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	108.21
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	108.52
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	108.52
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	108.52
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	108.52
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	108.52
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	108.52
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	108.52
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	108.52
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	118.52
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	118.52
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	128.52
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	140.28
VERIZON WIRELESS	504053352-00001	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	140.38
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	146.22
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	146.53
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	146.53
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	146.53
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	156.22
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	156.53
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	162.78
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	162.78
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGN - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	162.78
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	162.78
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASI - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	169.97
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	172.78
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	06/27/2019	172.78

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VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCH - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	177.73
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	184.54
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	192.78
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	227.04
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	227.04
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	247.04
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	253.30
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	254.37
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	255.05
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	255.05
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	265.05
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	265.07
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	268.80
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	271.30
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	327.01
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	335.56
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	389.82
VERIZON WIRELESS	504053352-00001	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	395.33
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	417.83
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	417.83
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	419.51
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	06/27/2019	444.08
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	574.36
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	578.34
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	627.31
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	06/27/2019	637.11
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	651.12
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	671.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	689.41
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	772.88
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	847.14
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	1,045.71
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	1,517.29
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	06/27/2019	1,789.52
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/27/2019	5,232.68
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	06/18/2019	311.51
VETERINARY PET INSURANCE	GROUP#62259-1		- VET INS	100 - GENERAL OPERATING	06/27/2019	311.51
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	INNOVATION & LEARNING	- OUT STATE	100 - GENERAL OPERATING	06/13/2019	162.61
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	06/06/2019	164.20
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	06/18/2019	509.98
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	06/27/2019	509.98
W H PLATTS COMPANY	SOA RM 4128 MUSIC WO 529413	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	250.00
W H PLATTS COMPANY	SANDERS CLYDE WO 528043 CON	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	1,999.00
W H PLATTS COMPANY	SANDERS CLYDE WO 528043 CON	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	4,279.34
W H PLATTS COMPANY	SANDERS CLYDE WO 528043	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	1,914.00
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/20/2019	222.10
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/20/2019	504.88
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/20/2019	1,385.86
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/20/2019	3,769.22
W.W. GRAINGER INC	ELECTRICAL SHOP - PORTABLE GEN	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2019	4,185.60
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/20/2019	5,347.25
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/20/2019	5,438.58
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/20/2019	7,439.91
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/27/2019	120.45
W.W. GRAINGER INC	WAREHOUSE USE STOCK	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/27/2019	259.16
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/27/2019	355.34

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W.W. GRAINGER INC	WAREHOUSE USE STOCK	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/27/2019	1,514.47
W.W. GRAINGER INC	WAREHOUSE USE STOCK	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/27/2019	1,905.30
W.W. GRAINGER INC	WAREHOUSE USE STOCK	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/27/2019	2,567.90
W.W. GRAINGER INC	PINCKNEY - IN SINK ERATOR 3 HP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/27/2019	2,716.24
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/27/2019	5,765.70
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	750.00
WANDO HIGH SCHOOL	REIMBURSE FOR ~ TRANING IN CTE STANDAF	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	06/20/2019	675.00
WANDO HIGH SCHOOL	REIMBURSE FOR ~ CHECK #57781	WANDO HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	06/20/2019	740.18
WANDO HIGH SCHOOL	REIMBURSE FOR ~ WONDO BAND BOOSTER, I	WANDO HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/20/2019	750.00
WANDO HIGH SCHOOL	REIMBURSMENT FOR ~ CHECKS #57470, #574	CAREER & TECHNOLOGY EDUC	- OUT STATE	207 - VOC ED / CATE (84.048)	06/27/2019	4,294.32
WANDO RUGBY FOOTBALL CLUB	LAURA BROWN FUND 2019	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	6,578.90
WARD'S NATURAL SCIENCE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2019	4,084.88
WASHINGTON MUSIC CENTER INC	CAMP ROAD FCO BAND	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	361.70
WASHINGTON MUSIC CENTER INC	CAMP ROAD FCO BAND	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	1,630.20
WASHINGTON MUSIC CENTER INC	CAMP ROAD FCO BAND	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	1,751.75
WASHINGTON MUSIC CENTER INC	CAMP ROAD FCO BAND	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	2,673.70
WASHINGTON MUSIC CENTER INC	LAING MS BAND GOF	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2019	2,808.00
WASHINGTON MUSIC CENTER INC	NORTHWOODS FCO BAND	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	6,558.65
WATSON ELECTRICAL CONSTRUCTION CO LLC	ELECTRICAL WORK AND SCHOOLS	MALCOLM C HURSEY ELEMENT	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	2,750.52
WATSON ELECTRICAL CONSTRUCTION CO LLC	ELECTRICAL WORK AND SCHOOLS	BURKE HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/27/2019	3,241.61
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	430.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	500.00
WEATHERPROOFING TECHNOLOGIES INC	DISTRICT - ROOF MAINTENANCE PR	FACILITY MAINTENANCE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	109,811.05
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	100.00
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2019	446.68
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2019	1,101.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	333.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2019	133.26

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WENGER CORPORATION	STRINGS 850 GRANT	FINE ARTS OFFICE	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/13/2019	1,672.06
WEST ASHLEY HIGH SCHOOL	REIMBURSEMENT FOR ~ CONCERT BELLS-MU-I	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/27/2019	750.00
WEST MUSIC COMPANY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	144.00
WHOLE BUILDING SYSTEMS LLC	STONO PARK - COMMISSIONING SER	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	06/13/2019	6,400.00
WHOLE BUILDING SYSTEMS LLC	ST JOHNS - HVAC DESIGN	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	06/13/2019	34,000.00
WHOLE BUILDING SYSTEMS LLC	MAINT - CCSD DESIGN REQUIREMEN	FACILITY MAINTENANCE	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	3,200.00
WHOLESALE APPLIANCE CENTER	GOODWIN ES - FREEZER	W B GOODWIN ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/06/2019	795.64
WHOLESALE APPLIANCE CENTER	HURSEY ES - REFRIGERATOR PRIMA	MALCOLM C HURSEY ELEMENT	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	707.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	100.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	247.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	264.68
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	400.00
WHOLLY APP, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	06/20/2019	146.45
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	06/06/2019	306.24
WILLIAM LEE JONAS	LAUREL HILL- INTERACTIVE MUSIC SHOW	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2019	1,300.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/13/2019	242.44
WINCHESTER XAVIER & ASSOCIATES INC	IPAD PROCESSING FOR DISTANCE L	INNOVATION & LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	160.00
WINCHESTER XAVIER & ASSOCIATES INC	DRYWALL REPAIR IN THE MEDIA CE	MALCOLM C HURSEY ELEMENT	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/06/2019	453.82
WINCHESTER XAVIER & ASSOCIATES INC	iPad Processing for Media Serv	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2019	616.00
WINCHESTER XAVIER & ASSOCIATES INC	CALHOUN - LEKTRIEVER REMOVAL	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/06/2019	9,788.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2019	915.00
WINCHESTER XAVIER & ASSOCIATES INC	BELLE HALL - HVAC DUMPSTER	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/20/2019	1,200.00
WINCHESTER XAVIER & ASSOCIATES INC	ECMCS - MONTESSORI PH 2 MOVES	E COOPER MONTESSORI CHAR	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/20/2019	3,040.00
WINCHESTER XAVIER & ASSOCIATES INC	DUNSTON ES - RAMP/STAIR MOVE	MATILDA F DUNSTON ELEMENT	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	06/20/2019	10,200.00
WINCHESTER XAVIER & ASSOCIATES INC	BELLE HALL - HVAC FF&E MOVE	BELLE HALL ELEMENTARY	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	06/20/2019	19,575.58
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2019	1,570.00
WINCHESTER XAVIER & ASSOCIATES INC	SAM - RELOCATE EXPAND LEARN RM	ST ANDREWS MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	3,099.50

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WINCHESTER XAVIER & ASSOCIATES INC	COMPUTER LAB REPLACEMENT ASSET	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/27/2019	3,590.00
WINGS FOR KIDS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2019	500.00
WM BUILDING ENVELOPE CONSULTANTS, LLC	ASHLEY RIVER - ROOF BID TO CA	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	06/20/2019	1,250.00
WONA WOMALAN WEST AFRICAN DRUM & DANCE EN	WONA WOMALAN WEST - 21ST CENTU	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/27/2019	560.00
WONA WOMALAN WEST AFRICAN DRUM & DANCE EN	WONA WOMALAN WEST - 21ST CENTU	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/27/2019	3,640.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	1,468.80
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2019	2,238.90
WULBERN KOVAL	CUBE RECONFIG AFTER RENOVATION	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/06/2019	1,188.52
WULBERN KOVAL	CUBE RECONFIG AFTER RENOVATION	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/06/2019	25,904.45
WULBERN KOVAL	BRIDGEVIEW LOBBY FURNITURE AND	VARIOUS SCHOOLS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	4,911.28
WULBERN KOVAL	75 CALHOUN STREET - DR. POSTL	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/13/2019	11,902.97
WULBERN KOVAL	CLASSROOM FURNITURE	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2019	78.78
WULBERN KOVAL	SCHOOL OF THE ARTS - SMALL TAB	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	06/20/2019	525.55
WULBERN KOVAL	CLASSROOM FURNITURE	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2019	8,932.85
WULBERN KOVAL	CHAIRS AND TABLES FOR CONF AND	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/27/2019	43,518.30
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/13/2019	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/27/2019	171.25
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/20/2019	625.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/20/2019	1,510.00
ZACHARIAH AZARI	ST ANDREWS MATH/SCIENCE	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	120.00
ZACHARIAH AZARI	ST ANDREWS MATH/SCIENCE-SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2019	120.00
ZACHARY E. RHODES	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/06/2019	500.00
ZACHARY E. RHODES	DUNSTON SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/13/2019	250.00
ZACHARY E. RHODES	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/27/2019	125.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ~ CABINET DOOR LOC	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/06/2019	200.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2019	315.48
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	NORTHWOODS MIDDLE SCHOC	- IN STATE	201 - TITLE I (84.010)	06/27/2019	120.64