

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

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MARK STEVEN EISEMAN	LAUREL HILL/PINCKNEY/CARIO/PK W-TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	120.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	307.78
69 DARLINGTON COMPANY, LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	900.00
A 3 COMMUNICATIONS INCORPORATED	BREAK/FIX AS NEEDED PHY SEC	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	420.00
A 3 COMMUNICATIONS INCORPORATED	MT ZION-VIDEO INSIGHT LICENSES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/07/2019	1,129.59
A 3 COMMUNICATIONS INCORPORATED	JAMES ISLAND ES-VID INSIGHT LI	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/07/2019	2,205.39
A 3 COMMUNICATIONS INCORPORATED	MURRAY LASAINE-VIDEO INSIGHT L	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/07/2019	2,259.18
A 3 COMMUNICATIONS INCORPORATED	CHAS MONTESSORI-VIDEO INSIGHT	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/07/2019	2,797.08
A 3 COMMUNICATIONS INCORPORATED	BELLE HALL-VIDEO INSIGHT LICEN	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/07/2019	3,334.98
A 3 COMMUNICATIONS INCORPORATED	CHARLES PINCKNEY-VIDEO INSIGHT	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/07/2019	3,334.98
A 3 COMMUNICATIONS INCORPORATED	HARBORVIEW ES-VIDEO INSIGHT LI	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/07/2019	3,388.77
A 3 COMMUNICATIONS INCORPORATED	BURNS ES-VIDEO INSIGHT LICENSE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/07/2019	3,442.56
A 3 COMMUNICATIONS INCORPORATED	JAMES B EDWARDS-VIDEO INSIGHT	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/07/2019	3,496.35
A 3 COMMUNICATIONS INCORPORATED	SULLIVANS ISLAND ES-VIDEO INSI	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/07/2019	3,496.35
A 3 COMMUNICATIONS INCORPORATED	CHAS PROGRESSIVE-VID INSIGHT L	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/07/2019	3,819.09
A 3 COMMUNICATIONS INCORPORATED	N CHAS CREATIVE ARTS-VIDEO INS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/07/2019	4,034.25
A 3 COMMUNICATIONS INCORPORATED	JENNIE MOORE-VIDEO INSIGHT LIC	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/07/2019	4,303.20
A 3 COMMUNICATIONS INCORPORATED	LAING MS-VIDEO INSIGHT LICENSE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/07/2019	4,410.78
A 3 COMMUNICATIONS INCORPORATED	WANDO HS CONDUIT REPLACEMENT	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	5,880.68
A 3 COMMUNICATIONS INCORPORATED	WANDO HS CONDUIT REPLACEMENT	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	11,000.00
A 3 COMMUNICATIONS INCORPORATED	WANDO CAMERA ADDITONS	WANDO HIGH SCHOOL	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	13,767.78
A 3 COMMUNICATIONS INCORPORATED	WEST ASHLEY MS - CAMERA UPGRAD	WEST ASHLEY MIDDLE	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	98,646.21
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	275.00
A CHARLESTON WEDDING, LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	880.00
A J GALLAGHER & COMPANY	COMPENSATION STUDY	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	03/13/2019	17,000.00
A T & T	803-M24-1555-555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	03/07/2019	-8,796.61
A T & T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/07/2019	69.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT&T	01/17/19-02/16/19	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/07/2019	228.30
AT&T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/07/2019	741.94
AT&T	803-M24-1555-555	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/07/2019	763.26
AT&T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	03/07/2019	952.08
AT&T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/07/2019	3,940.56
AT&T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/07/2019	4,355.68
AT&T	803-M24-1555-555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	03/07/2019	11,157.59
AT&T	843 745-7075 911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	-1,871.89
AT&T	843 745-7075 911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	03/21/2019	-58.65
AT&T	843 745-7075 911	WANDO COMMUNITY SCHOOL	- TELEPHONE	855 - EXPANDED LEARNING	03/21/2019	-18.94
AT&T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	2.00
AT&T	843 745-7075 911	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	2.00
AT&T	843 745-7075 911	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	2.00
AT&T	843 745-7075 911	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	2.00
AT&T	843 745-7075 911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	2.00
AT&T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	6.00
AT&T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	12.85
AT&T	843 745-7075 911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	12.86
AT&T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	25.69
AT&T	843 745-7075 911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	25.69
AT&T	843 745-7075 911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	25.69
AT&T	843 745-7075 911	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	25.69
AT&T	843 745-7075 911	HIGH SCHOOL LEARNING COMI	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	26.13
AT&T	843 745-7075 911	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	38.56
AT&T	843 745-7075 911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	38.56
AT&T	843 745-7075 911	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	38.56
AT&T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	38.56
AT&T	843 745-7075 911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	38.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	CHARLESTOWNE ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	38.56
AT&T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	38.82
AT&T	843 745-7075 911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	50.08
AT&T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	51.08
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	63.10
AT&T	843 745-7075 911	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	64.25
AT&T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	64.25
AT&T	843 745-7075 911	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	68.52
AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	75.87
AT&T	843 745-7075 911	JULIAN MITCHELL ELEMENTAR' - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	105.13
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	126.33
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	161.59
AT&T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	164.51
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	171.24
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	178.50
AT&T	843 745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	03/21/2019	194.34
AT&T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	304.07
AT&T	843 745-7075 911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	304.90
AT&T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	342.22
AT&T	843 745-7075 911	VARIOUS SCHOOLS - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	348.73
AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	496.18
AT&T	843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	496.76
AT&T	843 745-7075 911	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	506.59
AT&T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	519.19
AT&T	843 745-7075 911	MAMIE P WHITESIDES ELEMEN' - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	546.36
AT&T	843 745-7075 911	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	546.36
AT&T	843 745-7075 911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	546.36
AT&T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	546.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	546.36
AT&T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	546.36
AT&T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	546.36
AT&T	843 745-7075 911	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	546.36
AT&T	843 745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	546.36
AT&T	843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	548.01
AT&T	843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	559.21
AT&T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	561.95
AT&T	843 745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	562.62
AT&T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	572.05
AT&T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	572.05
AT&T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	572.05
AT&T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	572.05
AT&T	843 745-7075 911	NORTH CHARLESTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	580.31
AT&T	843 745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	582.85
AT&T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	584.92
AT&T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	584.92
AT&T	843 745-7075 911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	584.92
AT&T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	584.92
AT&T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	584.92
AT&T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	584.92
AT&T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	585.82
AT&T	843 745-7075 911	MURRAY-LASAIN ELEMEN - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	597.76
AT&T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	597.76
AT&T	843 745-7075 911	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	597.76
AT&T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	601.18
AT&T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	606.37
AT&T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	610.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	610.61
AT&T	843 745-7075 911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	610.61
AT&T	843 745-7075 911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	610.61
AT&T	843 745-7075 911	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	610.61
AT&T	843 745-7075 911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	612.35
AT&T	843 745-7075 911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	623.47
AT&T	843 745-7075 911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	625.99
AT&T	843 745-7075 911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	630.77
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	631.42
AT&T	843 745-7075 911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	636.32
AT&T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	662.03
AT&T	843 745-7075 911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	662.03
AT&T	843 745-7075 911	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	687.73
AT&T	843 745-7075 911	NORTH CHAS CREATIVE ARTS I	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	700.57
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	773.73
AT&T	843 745-7075 911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	850.53
AT&T	843 745-7075 911	ADVANCED STUDIES WEST ASI	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	856.04
AT&T	843 745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	873.19
AT&T	843 745-7075 911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	882.92
AT&T	843 745-7075 911	CHARLES PINCKNEY ELEMENT.	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	976.53
AT&T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	1,152.51
AT&T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	1,160.59
AT&T	843 745-7075 911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	8,401.89
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	511.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	5,260.35
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	3,663.00
ADAM DEMING	BURKE-SOCCER	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	120.00
ADAM DEMING	WEST ASHLEY HIGH- BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ANGEL OAK ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	03/07/2019	178.99
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/07/2019	263.15
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	196.33
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	180.20
ADVANTAGE FORMS & SYSTEMS	ST JAMES-SANTEE CHECKS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2019	123.52
ADVANTAGE FORMS & SYSTEMS	ST JAMES-SANTEE CHECKS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2019	183.40
AERIE DOCUMENT SOLUTIONS	MAINT - DYNAMIC INFO SYSTEM	MAINTENANCE DEPARTMENT	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	1,100.00
AERIE DOCUMENT SOLUTIONS	MAINT - DYNAMIC INFO SYSTEM	MAINTENANCE DEPARTMENT	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	5,680.00
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	03/15/2019	1,551.90
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	513.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	854.00
ALBERT C HILL JR	BRIDGEVIEW WO 512441	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	92.65
ALBERT C HILL JR	BRIDGEVIEW WO 512441	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	195.00
ALBERT C HILL JR	BAPTIST HILL HS WO 515908	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	453.44
ALBERT C HILL JR	BAPTIST HILL HS WO 515908	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	1,635.25
ALBERT C HILL JR	MEDIA CENTER DATA AND POWER	DRAYTON HALL ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	415.69
ALBERT C HILL JR	MEDIA CENTER DATA AND POWER	HUNLEY PARK ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	694.95
ALBERT C HILL JR	MEDIA CENTER DATA AND POWER	MALCOLM C HURSEY ELEMENT	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	1,694.49
ALBERT C HILL JR	MEDIA CENTER DATA AND POWER	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	2,229.80
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	A C CORCORAN ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	03/07/2019	137.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	348.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	143.51
ALEXANDRIA REID	STALL HIGH SCHOOL- BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	179.06
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	134.92
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	843.02
ALL AMERICAN SPORTS	WANDO HS - FOOTBALL SHOULDER P	WANDO HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	3,077.54
ALL FOR KIDZ INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	1,413.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	302 - ADEPT	03/13/2019	112.93
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	03/07/2019	300.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	2,400.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	300.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/13/2019	920.00
ALLEGIS GROUP HOLDINGS INC	AV & NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/13/2019	1,184.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH-STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	1,184.00
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECHNICIAN II	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/13/2019	1,400.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	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	03/13/2019	2,400.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	2,400.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/13/2019	3,297.38
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	300.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH-STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	888.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/21/2019	908.50
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/21/2019	920.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH-STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	1,369.00
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECHNICIAN II	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/21/2019	1,400.00
ALLEGIS GROUP HOLDINGS INC	AV & NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/21/2019	1,480.00
ALLEGIS GROUP HOLDINGS INC	AV & NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/21/2019	1,530.00
ALLEGIS GROUP HOLDINGS INC	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	1,920.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	2,145.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	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	03/21/2019	2,370.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	2,400.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/21/2019	3,040.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/21/2019	3,200.00
ALLEGRO CHARTER SCHOOL OF MUSIC	FY19 Charter Payment	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	03/18/2019	268,781.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	178.34
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	03/21/2019	111.65
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	1,388.88
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	1,543.20
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	1,466.04
ALYSON CHANEY	SPRING ENRICHMENT FOR OFF THE	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	03/21/2019	343.00
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	03/15/2019	5,605.63
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	03/07/2019	111.71
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/07/2019	129.34
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	302 - ADEPT	03/13/2019	130.21
ANDERSON SCHOOL EVENTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	258.28
ANDRE WILSON	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	120.00
ANDRE WILSON	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	480.00
ANDRE WILSON	BUIST ACADEMY- SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	120.00
ANDRE WILSON	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	120.00
ANDRE WILSON	JAMES SIMONS- SRO	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	105.45
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/07/2019	234.61
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~GREENVILLE,	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	03/13/2019	212.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	171.84
ANDREW PERRY FRANKLIN	NCHS/BAPTIST HILL/ BRD MTING PARENT INF	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	120.00
ANDREW S COHEN	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	475.00
ANGEL OAK EYE CENTER	EYE EXAMS AND GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/07/2019	196.01
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEAC	ADVANCED STUDIES WEST ASI	- IN STATE	100 - GENERAL OPERATING	03/13/2019	188.82
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LUCY G BECKHAM HIGH SCHOC	- IN STATE	100 - GENERAL OPERATING	03/07/2019	181.02
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LUCY G BECKHAM HIGH SCHOC	- IN STATE	100 - GENERAL OPERATING	03/07/2019	225.50
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT ~ PAK MAIL AND SUPPLIES	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/13/2019	140.69
ANNE BRIGHT ARIAIL	Legal Services	VARIOUS SCHOOLS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	875.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ANNE BRIGHT ARIAIL	Legal Services	VARIOUS SCHOOLS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	9,525.00
ANNE BRIGHT ARIAIL	CAS@NCHS - LEGAL FEES	CAS-NORTH CHARLESTON	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	2,825.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/07/2019	113.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	149.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	512.87
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ SPARTANBURG, SC	SIMMONS-PINCKNEY MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/21/2019	255.89
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	03/21/2019	215.82
EMPLOYEE REIMBURSEMENT	REIMBURSE ~ MEALS FOR ROBOTICS COMP M	CAREER & TECHNOLOGY EDUC	- IN STATE	844 - MISC DONATIONS	03/21/2019	663.79
APPLE STORE	APPLE PRODUCTS - DENNIS MUHAMM	COMMUNICATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/07/2019	454.53
APPLE STORE	MACBOOK AIR 13-INCH	INNOVATION & LEARNING	- COMPUTERS	100 - GENERAL OPERATING	03/13/2019	797.88
APPLE STORE	MACBOOK AIR 13-INCH	INNOVATION & LEARNING	- COMPUTERS	100 - GENERAL OPERATING	03/13/2019	4,573.64
APPLE STORE	ATY (1) 652-0737 5 PACK POWER	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2019	341.17
APPLE STORE	RESTOCK CHG CABLES	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	2,485.20
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	03/15/2019	733.26
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	03/15/2019	3,892.93
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	03/15/2019	7,623.28
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	03/15/2019	34,379.03
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	5,175.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	4,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	800.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	1,000.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ MYRTLE BEACH,	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	03/07/2019	190.73
ARIES BUILDING SYSTEMS, LLC	MEETING ST - MOBILE PURCHASE (MEETING STREET ACD@BREN	- MOBILE CLA	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	129,133.09
ARTBUZZ KIDS	21 CENTURY ENRICHMENT (ART BUZ	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/13/2019	400.00
ARTBUZZ KIDS	21 CENTURY ENRICHMENT (ART BUZ	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/13/2019	400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ARTBUZZ KIDS	21 CENTURY ENRICHMENT (ART BUZ	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/13/2019	800.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT (ART	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/21/2019	300.00
ARTHUR E. LEE JR.	MEMMINGER ELEMENTARY-SRO	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	360.00
ARTHUR E. LEE JR.	MEMMINGER ELEMENTARY- SRO	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	360.00
ARTHUR SANTOS	LAING BASKETBALL	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	120.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	260.37
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	260.38
ASSET ENTERPRISES INC	RESTOCK PROJECTOR LAMPS	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	8,251.30
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ ANNISTON, AI	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	548.12
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT ~ REGISTRATION AT CHARI	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	375.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	300.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	688.75
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	1,203.88
AZALEA MOVING & STORAGE	LABOR & DELIVERY - INVOICE 191	CAREER & TECHNOLOGY EDUC	- OTHER SRVS	329 - CAREER & TECHNOLOGY ED	03/21/2019	1,025.00
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	249.00
B&F MECHANICAL, LLC	CLARK - HVAC REPLACEMENT	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	127,329.88
B&F MECHANICAL, LLC	CARIO - HVAC REPLACEMENT	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	49,365.68
B&H FOTO & ELECTRONICS CORP.	CANNON EOS CAMERA	COMMUNICATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/13/2019	8,173.91
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	PINEHURST OVERAGE RECOVERY	PINEHURST ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	457.25
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	AC CORCORAN OVERAGE RECOVERY	A C CORCORAN ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	658.75
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	SANDERS CLYDE OVERAGE RECOVERY	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	1,247.75
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	MONTESSORI DEPLOYMENT AND RECO	MONTESSORI COMMUNITY SCH	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	1,627.50
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	PEPPER HILL RECOVERY	PEPPERHILL ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	1,705.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	MITCHELL OVERAGE RECOVERY	JULIAN MITCHELL ELEMENTAR'	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	2,456.75
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	MITCHELL DEPLOYMENT AND RECOVE	JULIAN MITCHELL ELEMENTAR'	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	2,542.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	MEMMINGER IPAD DEPLOYMENT AND	MEMMINGER ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	3,100.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	SANDERS CLYDE DEPLOYMENT AND R	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	3,239.50
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	MT ZION DEPLOYMENT AND RECOVER	MT ZION ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	3,658.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	PEPPERHILL DEPLOYMENT AND RECO	PEPPERHILL ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	4,696.50
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY1	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	03/21/2019	1,576.35
BAPTIST HILL HIGH	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	400.00
BAPTIST HILL HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	400.00
BAPTIST HILL HIGH	BOOKS FOR TRIDENT TECH STUDENTS ~ CHE	BAPTIST HILL HIGH	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	1,310.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	146.33
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEAC	HUMAN RESOURCES	- IN STATE	852 - CERRA	03/13/2019	175.93
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	03/13/2019	147.96
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	03/21/2019	161.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	189.40
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	500.42
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	14,435.43
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	288.00
BARRIER-GUARD LLC	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	698.70
BAYADA HOME HEALTH CARE, INC.	NURSING SERVICES/ REPLACED MAX	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	03/13/2019	300.00
BAYADA HOME HEALTH CARE, INC.	NURSING SERVICES/ REPLACED MAX	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	03/13/2019	1,175.00
BAYADA HOME HEALTH CARE, INC.	NURSING SERVICES/ REPLACED MAX	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	03/13/2019	1,187.50
BAYADA HOME HEALTH CARE, INC.	NURSING SERVICES/ REPLACED MAX	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	03/13/2019	1,412.50
BAYADA HOME HEALTH CARE, INC.	NURSING SERVICES/ REPLACED MAX	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	03/13/2019	1,500.00
BAYADA HOME HEALTH CARE, INC.	NURSING SERVICES/ REPLACED MAX	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	03/13/2019	1,525.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	229.43
BEE CITY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	660.00
BENJAMIN DAKOTA WEBSTER	ST ANDREWS SCH OF MATH & SCIENCE-SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	240.00
BENJAMIN DAKOTA WEBSTER	ST ANDREWS MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	240.00
BENJAMIN DAKOTA WEBSTER	ST ANDREWS MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	480.00
BENJAMIN REEVES BENNETT	OAKLAND ELEMENTARY- SRO	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	240.00
BENJAMIN REEVES BENNETT	OAKLAND ELEMENTARY- SRO	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	360.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/07/2019	352.95
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/07/2019	370.87
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/07/2019	1,024.60
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/07/2019	1,359.12
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/07/2019	1,571.25
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/13/2019	154.15
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/13/2019	161.17
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/13/2019	168.65
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/13/2019	370.71
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/13/2019	2,757.81
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	03/13/2019	9,165.56
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/13/2019	10,651.26
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/21/2019	149.95
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/21/2019	183.40
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/21/2019	200.03
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/21/2019	270.22
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/21/2019	5,980.01
BERLIN'S RESTAURANT SUPPLY	DIST 2 STADIUM - REFRIGERATED	VARIOUS SCHOOLS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/07/2019	5,749.75
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/07/2019	112.98
BLACK BEAR, LLC	DIST 4 BUS LOT - MONTAGUE LEAS	BUS LOTS	- RENT/LEASE	574 - ONE CENT SALES TAX	03/13/2019	2,430.00
BLAINE MORGAN	WEST ASHLEY HEAD START-SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	240.00
BLAINE MORGAN	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	120.00
BLANCHE EVELYN HEYWARD	Independent Contractor	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	03/21/2019	1,250.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	03/21/2019	209.38
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ MYRTLE BEACH, SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/21/2019	372.98
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/07/2019	740.42
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/13/2019	819.73
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/13/2019	722.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	8.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	195.87
BONITZ FLOORING GROUP INC	WAREHOUSE - PLANT OPS VESTIBUL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2019	1,759.00
BONITZ FLOORING GROUP INC	FRIERSON - 6" COVE BASE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2019	3,713.00
BONITZ FLOORING GROUP INC	ST JAMES SANTEE - FLOOR MEDIA	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	13,830.54
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	595.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	100.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	100.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	107.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	108.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	109.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	109.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	109.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	109.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	109.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	109.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	109.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	113.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	116.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	117.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	118.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	118.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	118.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	118.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	119.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	120.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	122.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	125.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	126.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	127.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	127.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	127.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	127.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	127.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	127.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	127.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	127.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY\	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	129.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	131.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	134.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	136.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	136.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	136.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	138.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	145.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	145.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	145.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	145.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	145.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	153.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	154.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	154.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	154.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	158.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	158.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	173.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	178.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	181.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	181.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	181.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	181.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	181.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	189.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	190.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	194.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	200.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	200.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	200.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	202.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	207.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	218.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	218.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	218.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	220.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	226.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCH - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	227.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	227.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	227.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	233.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	233.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	236.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	236.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	247.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	264.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	270.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	273.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	281.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	288.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	291.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	291.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	292.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	295.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	310.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	310.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	310.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	313.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	313.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	327.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	328.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	329.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	352.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	378.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	418.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	420.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	420.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	437.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	100.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	100.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	100.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	100.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	101.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	101.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	105.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	108.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	108.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT. - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	109.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	109.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	109.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	109.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	109.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	109.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	109.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	110.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	110.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	110.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	110.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	112.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	113.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	116.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	116.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	117.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	118.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	118.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	118.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	118.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	119.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	119.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	120.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	120.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	127.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	127.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	127.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	127.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	127.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	127.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	127.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	127.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	127.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	127.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	127.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	128.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	128.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	129.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	129.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	130.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	134.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	135.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	135.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	136.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	136.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	136.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	136.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	136.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	136.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	136.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	136.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	136.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	138.03

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	138.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	138.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	140.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	145.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	145.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	145.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	146.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	146.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	146.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	146.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	147.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	147.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	147.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	148.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	149.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	154.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	154.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	154.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	154.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	156.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	156.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	156.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	163.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	163.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	164.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	164.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	164.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	168.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	172.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	172.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	172.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	173.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	174.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	178.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	181.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	181.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	181.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	182.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	182.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	184.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	185.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	190.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	191.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	191.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	191.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	193.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	193.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	208.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	209.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	212.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	218.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	219.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	221.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	221.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	221.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	222.01

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	230.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	230.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	230.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	231.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	236.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	237.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	238.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	240.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	241.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	249.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	255.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	255.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	258.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	281.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	291.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	300.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	309.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	309.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	313.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	332.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	336.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	346.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	383.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	415.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	424.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	425.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	438.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	472.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	101.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	101.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	101.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	101.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	107.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	109.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	110.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	110.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	110.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	110.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	110.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	111.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	119.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	119.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	119.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	119.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	120.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	127.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	128.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	128.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	128.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	129.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	129.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	129.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	138.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	138.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	138.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	138.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	147.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	147.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	156.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	165.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	165.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	181.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	184.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	193.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	203.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	214.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	221.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	230.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	239.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	248.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	259.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	275.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	277.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	277.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	304.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	314.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	326.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	342.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	359.23
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2019	450.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2019	583.08
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2019	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ADVANCED STUDIES WEST ASI	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2019	1,575.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2019	1,575.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	975.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	20.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	423.84
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	03/07/2019	195.64
BRIAN ACKERMAN	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	115.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	186.23
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/13/2019	250.21
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	03/21/2019	250.93
BRITTANY BARR	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	2,144.60
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ COLUMBIA, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	03/21/2019	120.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	111.62
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/07/2019	38,273.43
BRUCE FRIEND	BRUCE FRIEND CONSULTING - ON-L	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	03/21/2019	916.67
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2019	149.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2019	184.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2019	310.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2019	477.25
BUIST ACADEMY	REIMBURSEMENT FOR GYM USAGE	OPERATIONAL PLANNING	- RENTALS	100 - GENERAL OPERATING	03/21/2019	2,550.00
BUSINESS OFFICE SUPPLY SUPERSTORES, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	255.96
EMPLOYEE REIMBURSEMENT	OUT OF STATE TRAVEL	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/21/2019	257.48
CALEB A BRADISH	75 CALHOUN- BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	120.00
CAMCOR INC	SB USB EXT BOXES	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	2,374.02
CAMCOR INC	75 CALHOUN-PROJECTOR FOR BOARD	COMMUNICATIONS	- PERIPHERAL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	1,580.49
CAMERON DEAN KIRKLAND	ST ANDREWS SCH OF MATH & SCIENCE-SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAMERON DEAN KIRKLAND	WEST ASHLEY HEAD START-SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	120.00
CAMERON DEAN KIRKLAND	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	120.00
CAMERON DEAN KIRKLAND	ST ANDREWS MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	240.00
CAMERON DEAN KIRKLAND	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	240.00
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ AUSTIN, TX	R B STALL HIGH	- OUT STATE	399 - MISC OTHER EIA	03/21/2019	234.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	751.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	760.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	59.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	62.18
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	205.36
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	214.38
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	311.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	315.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	317.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	317.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	318.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	328.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	329.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	332.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	345.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	350.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	362.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	363.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	413.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	422.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	441.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	446.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	472.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	478.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	485.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	490.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	512.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	514.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	531.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	537.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	548.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	552.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	598.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	608.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	612.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	615.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	617.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	619.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	629.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	633.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	635.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	641.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	658.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	659.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	676.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	689.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	695.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	705.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	720.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	731.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	744.00

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	747.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	752.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	787.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	794.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	795.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	797.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	801.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	821.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	832.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	874.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	896.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	896.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	910.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	918.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	920.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	929.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	931.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	942.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	946.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	947.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	948.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	956.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	959.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	962.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,028.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,028.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,054.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,072.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,098.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,103.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,106.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,113.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,161.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,206.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,214.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,229.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,245.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,284.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,285.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,320.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,335.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,341.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,364.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,370.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,391.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,436.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,511.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,512.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,514.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,610.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,620.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,633.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,811.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,871.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,877.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	643.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA TRANSIT INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	1,600.00
CAROLINA TRANSIT INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	1,620.00
CAROLINA VOYAGER CHARTER SCHOOL	FY19 Charter School Payment	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/18/2019	290,601.97
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	VARIOUS SCHOOLS	- TRASH	100 - GENERAL OPERATING	03/13/2019	237.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	03/13/2019	237.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	03/13/2019	237.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	03/13/2019	474.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	ADVANCED STUDIES WEST ASI	- TRASH	100 - GENERAL OPERATING	03/13/2019	474.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	03/13/2019	474.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	W J FRASER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/13/2019	474.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	W J FRASER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/13/2019	948.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	03/21/2019	237.00
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ INDIANAPOLIS, IN	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	03/21/2019	115.90
CAROWINDS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	5,712.00
CAROWINDS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	2,508.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	1,605.74
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	430.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	127.01
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/21/2019	136.42
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/21/2019	218.14
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/21/2019	114.90
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/13/2019	170.68
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/13/2019	127.48
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/13/2019	141.52
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2019	52.66
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2019	100.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2019	120.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2019	308.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2019	360.00
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2019	428.06
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2019	1,173.44
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	67.43
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	202.42
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	223.34
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	252.74
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	269.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	298.10
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	307.41
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	400.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	511.96
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	530.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	599.05
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	632.78
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	743.02
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	1,525.98
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	16.31
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	63.16
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	77.97
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	110.13
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	115.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	147.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	150.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	158.99
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	193.68
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	240.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	261.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	460.60
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	499.00
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	521.41
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	1,060.08
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	1,255.50
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	2,550.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	173.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	200.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	210.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	300.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	351.98
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	382.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	548.12
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	576.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	1,020.95
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	1,034.41
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	1,041.87
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	2,190.00
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	26.29
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	31.10
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	113.78
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	152.58
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	158.92
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	161.74
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	207.88
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	212.84
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	215.00
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	216.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	219.44
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	225.79
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	292.85
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	310.22
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	342.49
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	360.00
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	380.06
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	380.79
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	381.34
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	383.90
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	385.40
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	392.04
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	394.18
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	394.28
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	397.12
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	409.80
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	419.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	437.53
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	462.42
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	515.34
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	617.33
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	802.11
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	1,000.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	1,055.17
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	1,305.20
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	1,576.89
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	231.69
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	326.94

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	03/08/2019	326.95
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	343.11
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	584.46
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	633.38
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	673.78
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	758.67
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	1,342.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	18.29
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	60.18
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	100.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	102.16
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	120.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	134.79
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	155.03
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	175.91
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	211.09
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	223.40
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	230.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	244.58
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	256.17
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	350.00
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	356.24
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	393.43
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	413.66
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	523.63
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	538.57
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	646.95
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	700.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	1,501.79
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	31.88
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	39.88
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	40.19
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	55.28
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	59.95
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	60.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	83.62
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	93.72
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	108.26
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	120.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	126.29
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	129.50
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	132.72
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	137.28
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	139.14
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	162.32
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	176.93
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	218.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	244.24
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	272.18
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	309.13
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	311.06
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	314.62
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	319.99
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	374.25
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	415.25
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	426.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	437.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	441.73
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	515.20
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	806.80
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	816.31
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	1,062.75
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	1,196.06
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	1,325.46
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	1,528.61
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	15.21
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	40.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	50.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	100.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	110.17
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	155.61
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	166.47
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	215.65
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	219.28
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	220.28
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	223.01
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	231.32
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	234.74
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	244.88
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	250.36
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	325.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	325.81
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	426.27
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	591.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	616.51
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	742.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	746.34
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	774.47
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	790.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	1,000.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	1,412.77
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	13.33
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	68.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	104.49
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	126.84
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	136.94
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	143.17
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	149.82
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	164.49
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	167.86
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	179.26
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	189.06
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	198.02
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	202.86
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	215.41
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	284.05
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	299.58
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	303.13
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	424.93
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	574.61
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	634.63
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	1,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	1,545.07
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	25.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	68.00
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	112.24
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	125.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	167.99
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	182.17
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	200.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	207.65
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	208.38
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	228.74
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	244.16
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	256.95
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	275.23
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	278.66
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	340.13
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	360.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	362.21
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	387.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	461.36
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	520.87
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	565.00
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	576.33
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	747.90
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	754.04
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	951.69
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	1,105.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	1,286.08
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	1,470.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	1,917.83
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	2,489.46
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	4,104.60
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	92.26
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	100.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	103.78
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	427.71
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	499.88
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	599.38
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	945.81
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	2,472.58
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	3,588.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	41.21
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	67.18
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	71.75
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	88.93
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	88.94
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	100.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	100.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	143.83
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	152.32
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	156.96
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	176.18
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	184.43
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	184.44
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	186.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	187.34
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	198.64
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	198.65
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	200.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	204.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	206.01
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	206.08
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	237.62
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	350.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	370.15
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	392.38
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	397.85
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	490.32
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	573.60
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	581.73
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	637.67
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	797.71
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	822.15
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	862.19
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	1,092.82
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	2,020.86
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	2,238.90
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	15.31
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	15.47
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	28.27
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	57.41
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	63.92
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	86.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	97.59
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	135.18
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	135.40
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	150.92
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	182.25
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	295.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	299.76
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	300.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	385.90
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	389.13
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	407.15
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	408.09
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	525.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	724.54
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	12.64
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	23.96
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	26.99
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	66.92
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	78.45
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	93.21
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	94.06
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	111.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	124.15
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	125.35
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	132.33
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	153.18
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	169.79
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	172.46

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CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	180.76
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	220.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	240.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	286.64
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	291.64
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	314.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	315.17
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	369.51
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	377.75
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	414.76
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	446.86
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	460.79
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	468.25
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	510.07
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	603.58
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	621.30
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	669.69
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	750.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	887.50
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	905.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	1,363.00
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	1,837.16
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	47.95
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	72.36
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	250.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	500.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	620.61
CDW-GOVERNMENT, INC.	MANAGE ENGINE-DATA SECURITY PL	IT NETWORK OPERATIONS - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	18,504.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	106.30
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	MIDDLE SCHOOL LEARNING CC - IN STATE	828 - CAPTURING KIDS HEARTS	03/13/2019	160.14
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	03/07/2019	121.80
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	BUS LOTS - ENERGY	100 - GENERAL OPERATING	03/21/2019	2.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2019	4.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	03/21/2019	16.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	03/21/2019	21.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2019	51.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2019	96.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2019	117.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	03/21/2019	142.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2019	163.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	03/21/2019	172.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2019	175.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	JULIAN MITCHELL ELEMENTAR' - ENERGY	100 - GENERAL OPERATING	03/21/2019	180.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2019	200.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2019	256.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	03/21/2019	286.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	03/21/2019	300.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2019	300.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	03/21/2019	320.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	03/21/2019	325.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	03/21/2019	326.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2019	377.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2019	400.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	03/21/2019	450.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2019	459.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	03/21/2019	492.00

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CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	03/21/2019	500.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2019	500.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2019	500.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	03/21/2019	500.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2019	500.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	03/21/2019	600.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	03/21/2019	600.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	03/21/2019	602.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2019	635.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2019	700.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	03/21/2019	700.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	CHARLES PINCKNEY ELEMENT. - ENERGY	100 - GENERAL OPERATING	03/21/2019	788.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2019	800.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2019	800.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	03/21/2019	901.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	03/21/2019	912.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2019	913.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	03/21/2019	1,000.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2019	1,000.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	03/21/2019	1,000.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	03/21/2019	1,000.50
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	03/21/2019	1,089.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2019	1,100.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2019	1,221.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2019	1,500.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	03/21/2019	1,545.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2019	1,673.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2019	1,694.00

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CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/21/2019	1,710.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/21/2019	1,751.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	03/21/2019	1,853.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	MONTESSORI COMMUNITY SCH	- ENERGY	100 - GENERAL OPERATING	03/21/2019	1,931.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	03/21/2019	2,000.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/21/2019	2,000.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/21/2019	2,000.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	03/21/2019	2,000.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/21/2019	2,125.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/21/2019	2,266.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	03/21/2019	2,300.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	03/21/2019	2,414.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/21/2019	2,819.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	NORTHWOODS MIDDLE SCHOC	- ENERGY	100 - GENERAL OPERATING	03/21/2019	2,934.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/21/2019	3,000.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	03/21/2019	3,382.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/21/2019	3,600.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/21/2019	3,926.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	CHAS COUNTY SCHOOL OF THI	- ENERGY	100 - GENERAL OPERATING	03/21/2019	4,000.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 19	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/21/2019	12,293.00
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES FOR CHARL	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - MISC DONATIONS	03/21/2019	400.16
CHAD ALLEN GANTT	DUNSTON-AFTER HOURS SECURITY DETAIL	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/07/2019	300.00
CHAD ALLEN GANTT	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/07/2019	150.57
CHAMBERS & ASSOCIATES INC	BURKE - ENTRY LOBBY PHASE II	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	03/07/2019	138,356.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	6.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	19.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	44.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	125.02
CHARLES BLANCHARD CONSTRUCTION	NCHS ATHLETIC IMP - BID AWARD	NORTH CHARLESTON HIGH	- CONST SVS	574 - ONE CENT SALES TAX	03/07/2019	11,218.13
CHARLES BLANCHARD CONSTRUCTION	NCHS ATHLETIC IMP - BID AWARD	NORTH CHARLESTON HIGH	- CONST SVS	574 - ONE CENT SALES TAX	03/13/2019	8,535.42
CHARLES BRUCE	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	360.00
CHARLES BRUCE	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	360.00
CHARLES BRUCE	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	360.00
CHARLES S. ARROWOOD	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	125.00
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	310.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	FY19 Charter School Payment	CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	03/18/2019	574,025.93
CHARLESTON CITY BALLET	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	250.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	524.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	1,296.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	206.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	367.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	282.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	29.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	30.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	54.57
CHARLESTON CITY BALLET	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	108.43
CHARLESTON CITY BALLET	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	198.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	218.00
CHARLESTON CITY POLICE DEPARTMENT	MOU - CITY OF CHARLESTON PD	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	16,311.14
CHARLESTON CITY POLICE DEPARTMENT	MOU - CITY OF CHARLESTON PD	C E WILLIAMS ACADEMIC MAGN	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	16,311.15
CHARLESTON CITY POLICE DEPARTMENT	MOU - CITY OF CHARLESTON PD	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	16,311.15
CHARLESTON CITY POLICE DEPARTMENT	MOU - CITY OF CHARLESTON PD	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	16,311.15
CHARLESTON CITY POLICE DEPARTMENT	MOU - CITY OF CHARLESTON PD	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	32,622.30
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	1,522.19
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	2,630.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY PARK & RECREATION COMMI	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	600.00
CHARLESTON COUNTY PARK & RECREATION COMMI	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	375.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	FY19 Charter School Payment	CHARLESTON DEVELOPMENT / - TRANSIT	100 - GENERAL OPERATING	03/18/2019	152,495.93
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	535.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	482.00
CHARLESTON MUSEUM	CHARLESTON MUSEUM SPRING PAREN	JAMES IS HI COMMUNITY SCHC - INSTR SVS	855 - EXPANDED LEARNING	03/21/2019	252.00
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT FOR M	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/21/2019	420.00
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT FOR M	MARY FORD ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/21/2019	840.00
CHARLESTON SCHOOL OF THE ARTS HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	2,598.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	1,155.00
CHARLESTON SOFTBALL UMPIRES	WANDO HIGH- SOFTBALL OFFICIALS	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	2,190.00
CHARLESTON SPEECH & LANGUAGE SERVICES, LLC	CONTRACTED SPEECH PERSON	A C CORCORAN ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	03/07/2019	1,608.75
CHARLESTON SPEECH & LANGUAGE SERVICES, LLC	CONTRACTED SPEECH PERSON	A C CORCORAN ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	03/07/2019	2,048.75
CHARLESTON SPEECH & LANGUAGE SERVICES, LLC	CONTRACTED SPEECH PERSON	A C CORCORAN ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	03/21/2019	1,691.25
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	1,536.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	984.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	2,100.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	1,452.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	570.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	360.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	642.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	240.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	312.00
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/07/2019	109.63
CHARLESTON WATER SYSTEM	145991006	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	03/07/2019	128.29
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	03/07/2019	133.37
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	03/07/2019	164.00
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	03/07/2019	247.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	03/07/2019	354.00
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	03/07/2019	434.84
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/07/2019	452.33
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/07/2019	499.32
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/07/2019	615.09
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/07/2019	615.38
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/07/2019	652.19
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/07/2019	890.52
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/07/2019	892.91
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/07/2019	1,227.18
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/07/2019	1,460.27
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	03/07/2019	1,472.76
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	03/07/2019	1,479.10
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	03/07/2019	1,502.49
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	03/07/2019	1,800.33
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	03/07/2019	2,558.04
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	03/13/2019	143.54
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	03/13/2019	196.81
CHARLESTON WATER SYSTEM	1149*38004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	03/13/2019	234.94
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/13/2019	278.62
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/13/2019	358.48
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	03/13/2019	379.23
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	03/13/2019	517.85
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	03/13/2019	545.51
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/13/2019	618.41
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING - PU W&S	100 - GENERAL OPERATING	03/13/2019	754.09
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/13/2019	780.64
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	03/13/2019	943.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/13/2019	1,140.85
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	03/13/2019	1,190.53
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/13/2019	1,312.82
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	03/13/2019	1,553.73
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/13/2019	1,567.43
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	03/13/2019	1,571.27
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/13/2019	3,313.85
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	03/21/2019	106.00
CHARLESTON WATER SYSTEM	149011002	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/21/2019	111.54
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	03/21/2019	215.07
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THIRTY - PU W&S	100 - GENERAL OPERATING	03/21/2019	224.01
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	03/21/2019	227.79
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	03/21/2019	243.45
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THIRTY - PU W&S	100 - GENERAL OPERATING	03/21/2019	272.55
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/21/2019	303.70
CHARLESTON WATER SYSTEM	044481166	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/21/2019	368.70
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	03/21/2019	373.43
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCHOOL - PU W&S	100 - GENERAL OPERATING	03/21/2019	492.30
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	03/21/2019	536.04
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/21/2019	543.67
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/21/2019	558.24
CHARLESTON WATER SYSTEM	13208/9004	CHAS COUNTY SCHOOL OF THIRTY - PU W&S	100 - GENERAL OPERATING	03/21/2019	596.76
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/21/2019	702.61
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS MIDDLE - PU W&S	100 - GENERAL OPERATING	03/21/2019	756.26
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	03/21/2019	930.96
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/21/2019	931.24
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	03/21/2019	976.19
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/21/2019	1,113.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/21/2019	1,180.85
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	03/21/2019	1,398.70
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/21/2019	1,455.27
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/21/2019	1,500.53
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	03/21/2019	1,572.94
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGN - PU W&S	100 - GENERAL OPERATING	03/21/2019	1,668.44
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	03/21/2019	1,692.86
CHARLESTON WATER SYSTEM	030987014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/21/2019	1,752.03
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASI - PU W&S	100 - GENERAL OPERATING	03/21/2019	2,273.15
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/21/2019	3,076.80
CHARLESTOWNE LANDING	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	442.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	2,000.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	NORTH CHARLESTON ELEMEN - RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MARY FORD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	C E WILLIAMS ACADEMIC MAGN - RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	JAMES SIMONS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	358.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	03/13/2019	145.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	03/21/2019	168.95
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	400.00
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	250.03
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	116.96

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CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	252.97
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	400.00
CHICK-FIL-A	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	294.95
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	280.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	202.50
CHINA CONSTRUCTION AMERICA OF SC INC	ST ANDREWS ES CHINA CONSTRUCTI	ST ANDREWS ELEMENTARY - CONST SVS	574 - ONE CENT SALES TAX	03/13/2019	104,319.60
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE - IN STATE	302 - ADEPT	03/13/2019	188.09
CHRISTOPHER ERIC VESTAL	MONTESSORI COMMUNITY-SRO	MONTESSORI COMMUNITY SCH - PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	240.00
CHRISTOPHER J COGHLAN	ST ANDREWS MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	120.00
CHRISTOPHER J COGHLAN	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	955.52
CINDY BOHN COATS	MILEAGE REIMBURSEMENT	BOARD OF TRUSTEES - IN STATE	100 - GENERAL OPERATING	03/13/2019	136.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	46.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	77.23
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ SPARTANBURG, SC	SIMMONS-PINCKNEY MIDDLE - IN STATE	100 - GENERAL OPERATING	03/21/2019	272.08
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT - OTHER OBJ	100 - GENERAL OPERATING	03/07/2019	741.05
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT - OTHER OBJ	100 - GENERAL OPERATING	03/21/2019	1,123.64
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	276.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	256.37
CLANCY-WELLS INC.	DEER PARK - PLUMBING IMPROVE D	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	1,880.00
CLANCY-WELLS INC.	BAPTIST HILL - DOOR HARDWARE	BAPTIST HILL HIGH - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	2,750.00
CLANCY-WELLS INC.	GARRETT - DOORS DESIGN	GARRETT ACADEMY OF TECHN - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	3,525.00
CLANCY-WELLS INC.	MORNINGSIDE - DOORS DESIGN	MORNINGSIDE MIDDLE - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	4,850.00
CLANCY-WELLS INC.	DEER PARK - MOBILE/PAVILION/RR	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	2,375.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	170.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	202.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ SAN DIEGO, C	HIGH SCHOOL LEARNING COMI - OUT STATE	338 - EIA AT RISK STUDENT LEARNING	03/13/2019	155.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLAYTON FITZGERALD PARKER	CHOREOGRAPHER BAND WINTER GUARD	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	1,000.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	1,100.00
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	218.24
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	478.80
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	613.12
CLERK OF COURT- PICKENS COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	144.90
CLYDE JOHNSON	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	120.00
CLYDE JOHNSON	SANDERS CLYDE ELEMENTARY- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	120.00
CLYDE JOHNSON	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	120.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	240.00
COASTAL CAROLINA COUNCIL, BOY SCOUTS OF AMERICA	CAMP HO NON WAH CAMPING FIELD	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	844 - MISC DONATIONS	03/21/2019	9,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/07/2019	119.31
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/13/2019	161.83
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	500.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	125.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	03/15/2019	323.52
COMMONWEALTH OF KENTUCKY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	217.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOST	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/13/2019	142.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOST	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	03/13/2019	161.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOST	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/13/2019	161.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOST	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	03/13/2019	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOST	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	03/13/2019	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOST	MIDLAND PARK PRIMARY SCHOOL	- TRASH	100 - GENERAL OPERATING	03/13/2019	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOST	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/13/2019	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOST	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/13/2019	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOST	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/13/2019	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOST	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/13/2019	180.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOST	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/13/2019	180.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	BELLE HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/13/2019	180.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	GOV JAMES B EDWARDS ELEM - TRASH	100 - GENERAL OPERATING	03/13/2019	180.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	HARBOR VIEW ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/13/2019	180.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	JAMES ISLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/13/2019	180.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	LAMBS ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/13/2019	180.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MALCOLM C HURSEY ELEMENT - TRASH	100 - GENERAL OPERATING	03/13/2019	180.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MARY FORD ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/13/2019	180.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	STONO PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/13/2019	180.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	C E WILLIAMS ACADEMIC MAGN - TRASH	100 - GENERAL OPERATING	03/13/2019	180.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CHARLESTON PROGRESSIVE S - TRASH	100 - GENERAL OPERATING	03/13/2019	180.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	BUIST ACADEMY ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/13/2019	180.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	JULIAN MITCHELL ELEMENTAR' - TRASH	100 - GENERAL OPERATING	03/13/2019	180.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MURRAY-LASAINE ELEMENTAR - TRASH	100 - GENERAL OPERATING	03/13/2019	190.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MATILDA F DUNSTON ELEMENT - TRASH	100 - GENERAL OPERATING	03/13/2019	190.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	W B GOODWIN ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/13/2019	199.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CARIO MIDDLE - TRASH	100 - GENERAL OPERATING	03/13/2019	218.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/13/2019	218.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ACADEMIC MAGNET HIGH SCHI - TRASH	100 - GENERAL OPERATING	03/13/2019	228.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/13/2019	256.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ANGEL OAK ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/13/2019	256.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/13/2019	275.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MT ZION ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/13/2019	304.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	PEPPERHILL ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/13/2019	342.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	LADSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/13/2019	351.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	NORTH CHARLESTON ELEMEN' - TRASH	100 - GENERAL OPERATING	03/13/2019	361.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	SPRINGFIELD ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/13/2019	361.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	A C CORCORAN ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/13/2019	427.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	03/13/2019	456.00

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COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/13/2019	465.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CAMP ROAD MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	03/13/2019	513.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	03/13/2019	522.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	03/13/2019	532.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CHARLES PINCKNEY ELEMENT.	- TRASH	100 - GENERAL OPERATING	03/13/2019	807.50
COMPUTER SUPPLY PEOPLE, LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	112.00
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	03/15/2019	664.68
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	C E WILLIAMS ACADEMIC MAGN	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/07/2019	1,870,427.18
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHO	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/07/2019	2,537,393.10
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	729.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2019	519.79
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2019	772.50
COOK & BOARDMAN INC.	DIST 4 BUS LOT - KEY CHANGES	BUS LOTS	- CONST SVS	574 - ONE CENT SALES TAX	03/13/2019	1,097.23
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ SEA ISLAND, GA	NORTH CHARLESTON HIGH	- OUT STATE	207 - VOC ED / CATE (84.048)	03/07/2019	239.84
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/21/2019	232.58
CR HIPPI CONSTRUCTION	BVIEW - ROOF WAREHOUSE DRAIN L	BRIDGE VIEW DRIVE	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	11,749.00
CRAIG HAMILTON	ST ANDREWS MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	120.00
CRAIG HAMILTON	ST ANDREWS MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	120.00
CREATIVE LANGUAGE CLASS, LLC	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/07/2019	1,000.00
CREECH'S FLORIST	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	126.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2019	100.00
CROSBY'S SEAFOOD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2019	235.00
CRYSTAL DAWN ALLEN	MS. ALLEN WILL PROVIDE MATH IN	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	03/07/2019	262.50
CRYSTAL DAWN ALLEN	MS. ALLEN WILL PROVIDE MATH IN	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	03/07/2019	1,432.49
CRYSTAL DAWN ALLEN	MS. ALLEN WILL PROVIDE MATH IN	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	03/21/2019	253.75
CRYSTAL DAWN ALLEN	MS. ALLEN WILL PROVIDE MATH IN	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	03/21/2019	1,296.90
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	03/13/2019	23,796.00
CUMMING CORPORATION SMG	FY19 FCO FM - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	33,419.00

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CUMMING CORPORATION SMG	FY19 8% FUND - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	593 - 8% GO BAN 2018A	03/13/2019	68,256.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE DEPARTMENT	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	120,310.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	362,359.00
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	492.09
CUSTOM SPORTSWEAR INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	563.45
CUSTOMINK, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	329.62
CUSTOMINK, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	492.68
DANCED	COLLABORATIVE ENRICHMENT FOR S	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/21/2019	520.00
DANIEL G MADDOCK	LADSON ELEMENTARY	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	250.00
DANIEL G MADDOCK	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	163.00
DANIEL VINCENT LISTORT	BUIST ACADEMY-SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	120.00
DANIEL VINCENT LISTORT	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	120.00
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ HOUSTON, TX	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/21/2019	321.01
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	201.38
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ INDIANAPOLIS, IN	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	03/21/2019	708.46
DARYL SHENLUND	STUDENTS WHOSE SCORES ARE PRED	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	03/07/2019	1,513.50
DAVENPORT CONSULTING GROUP LLC	MILITARY MAG - FIRE ALARM & IN	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	19,140.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	184.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	143.75
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ MYRTLE BEACH,	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	03/07/2019	624.04
DAVID JAMES BRITTEN	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	120.00
DAVID THORNBURG	ACADEMIC MAGNET- WINTER SEMI-FORMAL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	393.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	505.98
DEBORAH EUDY DOBY	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/21/2019	2,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	251.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	185.67

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DECA IMAGES	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	208.00
DEDAL DESIGNS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	2,039.44
DEER PARK MIDDLE SCHOOL	REIMBURSEMENT FOR FACILITY USAGE	OPERATIONAL PLANNING	- RENTALS	100 - GENERAL OPERATING	03/21/2019	1,162.50
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ CHAROLETTE, NC	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	03/21/2019	252.88
DELL COMPUTER CORPORATION	Dell Computers for Cafe Manage	SCHOOL FOOD SERVICES	- COMPUTERS	600 - FOOD SERVICE FUNDS	03/07/2019	9,977.98
DELL COMPUTER CORPORATION	INTEGRATED KEY LOCK SKY BLUE F	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	03/13/2019	730.85
DELL COMPUTER CORPORATION	LAPTOP	CHIEF FINANCIAL OFFICE	- COMPUTERS	100 - GENERAL OPERATING	03/13/2019	1,912.37
DELL COMPUTER CORPORATION	TWELVE CHROMEBOOKS #3189 FOR N	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	03/13/2019	4,286.22
DELL COMPUTER CORPORATION	MULTISCHOOL CARTS EXPANSION	MARY FORD ELEMENTARY	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	726.28
DELL COMPUTER CORPORATION	MULTISCHOOL CARTS EXPANSION	MONTESSORI COMMUNITY SCH	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	726.28
DELL COMPUTER CORPORATION	MULTISCHOOL CARTS EXPANSION	MT ZION ELEMENTARY	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	726.28
DELL COMPUTER CORPORATION	MULTISCHOOL CARTS EXPANSION	LAUREL HILL PRIMARY	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	1,443.18
DELL COMPUTER CORPORATION	MULTISCHOOL CARTS EXPANSION	W B GOODWIN ELEMENTARY	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	1,443.18
DELL COMPUTER CORPORATION	MULTISCHOOL CARTS EXPANSION	CHARLESTON PROGRESSIVE S	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	1,443.18
DELL COMPUTER CORPORATION	MULTISCHOOL CARTS EXPANSION	MEMMINGER ELEMENTARY	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	1,443.18
DELL COMPUTER CORPORATION	MULTISCHOOL CARTS EXPANSION	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	1,443.18
DELL COMPUTER CORPORATION	MULTISCHOOL CARTS EXPANSION	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	1,443.18
DELL COMPUTER CORPORATION	MULTISCHOOL CARTS EXPANSION	PEPPERHILL ELEMENTARY	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	2,876.98
DELL COMPUTER CORPORATION	MULTISCHOOL CARTS EXPANSION	GOV JAMES B EDWARDS ELEM	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	3,593.88
DELL COMPUTER CORPORATION	MULTISCHOOL CARTS EXPANSION	A C CORCORAN ELEMENTARY	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	3,593.88
DELL COMPUTER CORPORATION	MULTISCHOOL CARTS EXPANSION	JULIAN MITCHELL ELEMENTAR	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	3,593.88
DELL COMPUTER CORPORATION	MULTISCHOOL CARTS EXPANSION	MAMIE P WHITESIDES ELEMEN	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	4,310.78
DELL COMPUTER CORPORATION	MULTISCHOOL CARTS EXPANSION	MT PLEASANT ACADEMY	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	5,744.58
DELL COMPUTER CORPORATION	MULTISCHOOL CARTS EXPANSION	STILES POINT ELEMENTARY	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	6,273.88
DELL COMPUTER CORPORATION	MULTISCHOOL CARTS EXPANSION	BELLE HALL ELEMENTARY	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	6,461.48
DELL COMPUTER CORPORATION	MULTISCHOOL CARTS EXPANSION	JAMES ISLAND ELEMENTARY	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	7,895.28
DELL COMPUTER CORPORATION	MULTISCHOOL CARTS EXPANSION	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	8,612.18
DELL COMPUTER CORPORATION	MULTISCHOOL CARTS EXPANSION	WANDO HIGH SCHOOL	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	10,762.88

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DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	183.18
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ SAVANNAH, G	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	03/13/2019	228.24
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/13/2019	266.97
DEPARTMENT HEALTH ENVIRONMENTAL CONTROL	ECMCS - MONTESORRI PERMIT, CHE	E COOPER MONTESSORI CHAR	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	145.97
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	427.64
DEWEES ISLAND PROPERTY OWNERS ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	301.00
DEWEES ISLAND PROPERTY OWNERS ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	140.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	810.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	936.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	135.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/13/2019	125.28
DICK BLICK ART MATERIAL	ART SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/13/2019	64.18
DICK BLICK ART MATERIAL	ART SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/13/2019	713.23
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	393.45
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	609.24
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	609.24
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	4,785.16
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	3,003.21
DISYS SOLUTIONS, INC	FIREPOWER IPS & FIREPOWER TRAI	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	8,000.00
DISYS SOLUTIONS, INC	FIREWALL VPN DEVICE UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	647.46
DISYS SOLUTIONS, INC	FIREWALL VPN DEVICE UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	7,194.00
DODSON EXTERMINATING COMPANY	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	1,504.50
DOMINO'S PIZZA	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	208.85
DOMINO'S PIZZA	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	289.69
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	03/21/2019	208.16
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEA	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	03/13/2019	166.46
DOROTHY E. BROWN	TARGETED SCHOOL SUPPORT	PROFESSIONAL DEVELOPMEN	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/13/2019	6,000.00

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DOROTHY E. BROWN	TARGETED SCHOOL SUPPORT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/21/2019	4,800.00
DOUGLAS GALLUCCIO	BUIST ACADEMY- SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	240.00
DOUGLAS GALLUCCIO	MEMMINGER ELEMENTARY- SRO	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	120.00
DUFF & CHILDS, LLC	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/07/2019	128.50
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY SMALL	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	264.96
DUNHILL STAFFING	ADDRESS VERIFICATION/LETTERS	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	495.60
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY SMALL	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	529.92
DUNHILL STAFFING	TEMPORARY HELP	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	03/21/2019	534.60
DUNHILL STAFFING	ADDRESS VERIFICATION/LETTERS	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	561.68
DUNHILL STAFFING	ADDRESS VERIFICATION/LETTERS	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	619.50
DUNHILL STAFFING	TEMPORARY HELP	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	03/21/2019	648.00
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY SMALL	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	662.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/07/2019	14.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	03/07/2019	67.73
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/07/2019	107.73
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/07/2019	113.91
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/07/2019	115.84
DURHAM SCHOOL SERVICES	4061 / CK 5419	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	145.71
DURHAM SCHOOL SERVICES	4061 / CK 5419	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	150.21
DURHAM SCHOOL SERVICES	4075 / CK 4999	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	154.88
DURHAM SCHOOL SERVICES	4075 / CK 5000	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	183.43
DURHAM SCHOOL SERVICES	191414	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/07/2019	185.53
DURHAM SCHOOL SERVICES	191414	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/07/2019	188.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEETING STREET ACD@BREN	- STD TRANS	100 - GENERAL OPERATING	03/07/2019	189.87
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	03/07/2019	189.94
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	03/07/2019	193.03
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	03/07/2019	194.63
DURHAM SCHOOL SERVICES	191414	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/07/2019	195.60

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DURHAM SCHOOL SERVICES	4075 / CK 5000	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	198.31
DURHAM SCHOOL SERVICES	191414	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	03/07/2019	201.22
DURHAM SCHOOL SERVICES	4180 / CK 1364	MINNIE HUGHES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	213.82
DURHAM SCHOOL SERVICES	3990 / CK 4198	MONTESSORI COMMUNITY SCH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	217.38
DURHAM SCHOOL SERVICES	191414	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	03/07/2019	224.94
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	03/07/2019	233.36
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	03/07/2019	243.55
DURHAM SCHOOL SERVICES	4180 / CK 1364	MINNIE HUGHES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	257.03
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	03/07/2019	257.26
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/07/2019	257.60
DURHAM SCHOOL SERVICES	4180 / CK 1364	MINNIE HUGHES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	266.32
DURHAM SCHOOL SERVICES	4089 / CK 8434	STONO PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	273.34
DURHAM SCHOOL SERVICES	191414	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	03/07/2019	276.63
DURHAM SCHOOL SERVICES	4180 / CK 1359	MINNIE HUGHES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	278.92
DURHAM SCHOOL SERVICES	4045 / CK 15083	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	301.52
DURHAM SCHOOL SERVICES	4067 / CK 4620	ANGEL OAK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	307.41
DURHAM SCHOOL SERVICES	161594	STONO PARK ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	03/07/2019	317.79
DURHAM SCHOOL SERVICES	4089 / CK 8434	STONO PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	329.66
DURHAM SCHOOL SERVICES	191414	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	03/07/2019	342.85
DURHAM SCHOOL SERVICES	4045 / #15083	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	345.84
DURHAM SCHOOL SERVICES	191414	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	03/07/2019	397.03
DURHAM SCHOOL SERVICES	4053 / CK 7958	CHARLES PINCKNEY ELEMENT. - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	409.68
DURHAM SCHOOL SERVICES	191414	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	03/07/2019	420.34
DURHAM SCHOOL SERVICES	191414	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	03/07/2019	439.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/07/2019	475.24
DURHAM SCHOOL SERVICES	191414	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	03/07/2019	480.11
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/07/2019	501.50
DURHAM SCHOOL SERVICES	191414	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	03/07/2019	540.91

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DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/07/2019	546.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/07/2019	547.54
DURHAM SCHOOL SERVICES	191414	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	03/07/2019	553.89
DURHAM SCHOOL SERVICES	191414	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	03/07/2019	569.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/07/2019	615.64
DURHAM SCHOOL SERVICES	4035 / CK 7407	MILITARY MAGNET ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	691.69
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	03/07/2019	712.30
DURHAM SCHOOL SERVICES	191414	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	03/07/2019	730.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	03/07/2019	737.03
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/07/2019	1,157.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	03/07/2019	1,292.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/07/2019	1,335.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/07/2019	1,371.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHAS CREATIVE ARTS I - STD TRANS	100 - GENERAL OPERATING	03/07/2019	1,663.55
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENT - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/07/2019	1,731.78
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/07/2019	1,737.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ADVANCED STUDIES WEST ASI - STD TRANS	100 - GENERAL OPERATING	03/07/2019	1,754.87
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/07/2019	1,801.30
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/07/2019	1,943.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON ELEMEN - STD TRANS	100 - GENERAL OPERATING	03/07/2019	2,048.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/07/2019	2,760.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/07/2019	2,769.27
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/07/2019	2,930.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/07/2019	3,306.55
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GARRETT ACADEMY OF TECHN - STD TRANS	100 - GENERAL OPERATING	03/07/2019	3,397.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/07/2019	3,669.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/07/2019	3,764.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/07/2019	3,942.75

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/07/2019	4,062.61
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/07/2019	4,098.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/07/2019	4,518.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	C E WILLIAMS ACADEMIC MAGN	- STD TRANS	100 - GENERAL OPERATING	03/07/2019	4,858.24
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/07/2019	4,969.31
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/07/2019	5,136.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTHWOODS MIDDLE SCHOC	- STD TRANS	100 - GENERAL OPERATING	03/07/2019	5,524.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ACADEMIC MAGNET HIGH SCHI	- STD TRANS	100 - GENERAL OPERATING	03/07/2019	5,707.89
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/07/2019	6,999.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/07/2019	7,226.46
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	03/07/2019	7,880.91
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/07/2019	8,485.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/07/2019	9,524.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/07/2019	9,528.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHAS COUNTY SCHOOL OF THI	- STD TRANS	100 - GENERAL OPERATING	03/07/2019	9,672.70
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/07/2019	12,021.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/07/2019	13,295.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/07/2019	17,960.75
DURHAM SCHOOL SERVICES	DISTRICT 4 BUS LOT - 3863	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	03/07/2019	20,276.36
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	03/13/2019	7.09
DURHAM SCHOOL SERVICES	4071 / CK 3462	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/13/2019	104.50
DURHAM SCHOOL SERVICES	4071 / CK 3462	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/13/2019	113.10
DURHAM SCHOOL SERVICES	4070 / CK 9046	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	113.78
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/13/2019	128.23
DURHAM SCHOOL SERVICES	170477 / CK 300	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	134.11
DURHAM SCHOOL SERVICES	170477 / CK 300	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	139.06
DURHAM SCHOOL SERVICES	170477 / CK 300	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	142.81
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	03/13/2019	144.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	03/13/2019	148.78
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY - STD TRANS	371 - PALMETTO PRIORITY	03/13/2019	150.64
DURHAM SCHOOL SERVICES	4074 / CK 11612	LAMBS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	152.58
DURHAM SCHOOL SERVICES	4054 / CK 8429	SULLIVAN'S ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	161.74
DURHAM SCHOOL SERVICES	170477 / CK 300	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	169.48
DURHAM SCHOOL SERVICES	102810 / CK 6220	ACADEMIC MAGNET HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	179.73
DURHAM SCHOOL SERVICES	4081 / CK 1603	HUNLEY PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	188.47
DURHAM SCHOOL SERVICES	4094 / CK 3415	JAMES SIMONS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	193.68
DURHAM SCHOOL SERVICES	4055 / CK 57288	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	210.00
DURHAM SCHOOL SERVICES	4070 / CK 9046	HAUT GAP MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	212.84
DURHAM SCHOOL SERVICES	4054 / CK 8429	SULLIVAN'S ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	215.45
DURHAM SCHOOL SERVICES	4081 / CK 1602	HUNLEY PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	216.10
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	03/13/2019	219.28
DURHAM SCHOOL SERVICES	3994 / CK 25164	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	219.44
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	03/13/2019	219.97
DURHAM SCHOOL SERVICES	4054 / CK 8429	SULLIVAN'S ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	222.08
DURHAM SCHOOL SERVICES	102810 / CK 6220	ACADEMIC MAGNET HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	225.79
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHOOL - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/13/2019	239.43
DURHAM SCHOOL SERVICES	4074 / CK 11613	LAMBS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	241.29
DURHAM SCHOOL SERVICES	127500 / UNAUTHORIZED PURCHASE	SIMMONS-PINCKNEY MIDDLE - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/13/2019	248.71
DURHAM SCHOOL SERVICES	4051 / CK 32563	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	254.70
DURHAM SCHOOL SERVICES	160902	LAUREL HILL PRIMARY - EX-CURR FT	855 - EXPANDED LEARNING	03/13/2019	289.09
DURHAM SCHOOL SERVICES	4081 / CK 1602	HUNLEY PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	292.85
DURHAM SCHOOL SERVICES	163421 / PO 1901629	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	03/13/2019	296.66
DURHAM SCHOOL SERVICES	163421 / PO 1901629	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	03/13/2019	306.73
DURHAM SCHOOL SERVICES	4075 / CK 5008	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	310.22
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	316.33
DURHAM SCHOOL SERVICES	102810 / CK 6220	ACADEMIC MAGNET HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	335.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4066 / CK 2128	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	340.05
DURHAM SCHOOL SERVICES	4075 / CK 5008	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	342.49
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCH - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/13/2019	351.98
DURHAM SCHOOL SERVICES	4070 / CK 944	HAUT GAP MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	380.06
DURHAM SCHOOL SERVICES	4066 / CK 2128	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	388.13
DURHAM SCHOOL SERVICES	4054 / CK 8429	SULLIVAN'S ISLAND ELEMENTA - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	391.77
DURHAM SCHOOL SERVICES	4070 / CK 9046	HAUT GAP MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	394.18
DURHAM SCHOOL SERVICES	4075 / CK 5008	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	394.28
DURHAM SCHOOL SERVICES	4417 / CK 1432	MIDLAND PARK PRIMARY SCHC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	397.12
DURHAM SCHOOL SERVICES	4070 / CK 9046	HAUT GAP MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	409.80
DURHAM SCHOOL SERVICES	4054 / CK 8429	SULLIVAN'S ISLAND ELEMENTA - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	410.34
DURHAM SCHOOL SERVICES	4417 / CK 1430	MIDLAND PARK PRIMARY SCHC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	428.06
DURHAM SCHOOL SERVICES	4081 / CK 1603	HUNLEY PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	434.41
DURHAM SCHOOL SERVICES	4070 / CK 944	HAUT GAP MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	462.42
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	03/13/2019	502.54
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	03/13/2019	521.00
DURHAM SCHOOL SERVICES	4055 / CK 57288	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	576.00
DURHAM SCHOOL SERVICES	102810 / CK 6170	ACADEMIC MAGNET HIGH SCH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	588.51
DURHAM SCHOOL SERVICES	4053 / CK 7968	CHARLES PINCKNEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	592.74
DURHAM SCHOOL SERVICES	4048 / CK 12176	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	632.78
DURHAM SCHOOL SERVICES	4050 / CK 7457	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	743.02
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY - STD TRANS	371 - PALMETTO PRIORITY	03/13/2019	836.41
DURHAM SCHOOL SERVICES	4055 / CK 57288	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	1,020.95
DURHAM SCHOOL SERVICES	4055 / CK 57288	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	1,034.41
DURHAM SCHOOL SERVICES	4055 / CK 57288	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	1,041.87
DURHAM SCHOOL SERVICES	AFTER SCHOOL BUS TRANSPORTATIO	MORNINGSIDE MIDDLE - CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	03/13/2019	1,087.14
DURHAM SCHOOL SERVICES	4078 / CK 3237 WINGS FOR KIDS	CHICORA ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	03/13/2019	1,550.34
DURHAM SCHOOL SERVICES	4084 / CK 3237 WINGS FOR KIDS	NORTH CHARLESTON ELEMEN - CURR FLDTR	844 - MISC DONATIONS	03/13/2019	1,966.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/13/2019	2,405.94
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	03/13/2019	2,882.52
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BREN	- STD TRANS	100 - GENERAL OPERATING	03/13/2019	3,400.38
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/13/2019	3,589.29
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	4.19
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	03/21/2019	15.46
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	17.50
DURHAM SCHOOL SERVICES	167112 / CK 14414	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	136.94
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	03/21/2019	147.55
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/21/2019	154.10
DURHAM SCHOOL SERVICES	4061 / CK 5432	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	155.61
DURHAM SCHOOL SERVICES	167112 / CK 14414	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	164.49
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/21/2019	185.80
DURHAM SCHOOL SERVICES	4072 / CK 10393	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	188.46
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/21/2019	201.13
DURHAM SCHOOL SERVICES	4055 / CK 57367	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	207.65
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/21/2019	207.85
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	03/21/2019	212.26
DURHAM SCHOOL SERVICES	4053 / CK 7979	CHARLES PINCKNEY ELEMENT.	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	215.65
DURHAM SCHOOL SERVICES	TRANSPORTATION TO TTC FOR CARE	BURKE HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/21/2019	215.97
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	218.03
DURHAM SCHOOL SERVICES	4053 / CK 7981	CHARLES PINCKNEY ELEMENT.	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	220.28
DURHAM SCHOOL SERVICES	4045 / CK 15093	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	223.01
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	226.02
DURHAM SCHOOL SERVICES	4053 / CK 7980	CHARLES PINCKNEY ELEMENT.	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	234.74
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/21/2019	238.46
DURHAM SCHOOL SERVICES	4089 / CK 8436	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	244.88
DURHAM SCHOOL SERVICES	197476	NORTH CHAS CREATIVE ARTS I	- EX-CURR FT	855 - EXPANDED LEARNING	03/21/2019	247.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4052 / CK 11552	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	250.36
DURHAM SCHOOL SERVICES	402 / CK 11547	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	252.78
DURHAM SCHOOL SERVICES	4068 / CK 531 / CK 528	EDITH FRIERSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	264.04
DURHAM SCHOOL SERVICES	4052 / CK 11547	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	270.85
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/21/2019	280.43
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	03/21/2019	291.15
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	03/21/2019	301.91
DURHAM SCHOOL SERVICES	4080 / CK 10160	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	303.13
DURHAM SCHOOL SERVICES	4068 / CK 531	EDITH FRIERSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	319.52
DURHAM SCHOOL SERVICES	67020 / CK 7417	MAMIE P WHITESIDES ELEMEN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	325.81
DURHAM SCHOOL SERVICES	4080 / CK 10160	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	329.70
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/21/2019	354.63
DURHAM SCHOOL SERVICES	4053 / CK 7972	CHARLES PINCKNEY ELEMENT. - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	380.79
DURHAM SCHOOL SERVICES	4048 / CK 12184	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	392.24
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/21/2019	394.54
DURHAM SCHOOL SERVICES	4048 / CK 12184	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	397.96
DURHAM SCHOOL SERVICES	4086 / CK 4880	DRAYTON HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	419.10
DURHAM SCHOOL SERVICES	176334 / CK 10160	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	424.93
DURHAM SCHOOL SERVICES	4055 / CK 57367	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	461.36
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/21/2019	510.25
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/21/2019	533.45
DURHAM SCHOOL SERVICES	4180 / CK 1367	MINNIE HUGHES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	576.33
DURHAM SCHOOL SERVICES	4046 / CK 4065	CARIO MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	616.51
DURHAM SCHOOL SERVICES	4076 / CK 2425	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	633.38
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/21/2019	673.10
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/21/2019	687.57
DURHAM SCHOOL SERVICES	3994 / CK 25172	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	746.34
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	03/21/2019	864.12

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DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	1,179.93
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	1,197.05
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	1,241.19
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	1,284.95
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	1,675.34
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	1,838.58
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	2,375.46
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOGY	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	2,840.07
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	2,943.55
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	3,004.05
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	3,712.17
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	3,889.85
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	3,904.31
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	3,926.37
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	3,954.92
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	4,041.66
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	5,366.94
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	5,410.27
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	5,625.50
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	6,000.86
DURHAM SCHOOL SERVICES	3863	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	6,089.53
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	6,153.09
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	6,205.58
DURHAM SCHOOL SERVICES	3863	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	6,511.12
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	6,976.85
DURHAM SCHOOL SERVICES	3863	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	7,691.06
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	8,740.45
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ARTS	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	9,337.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	10,434.06
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	10,893.33
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	12,330.50
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	15,409.49
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	03/21/2019	22,851.37
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	23,522.90
DYI INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	104.56
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	441.57
EADIE'S INDUSTRIAL INC	JB EDWARDS - VAC STORM DRAINS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	9,229.38
EAST COOPER MONTESSORI CHARTER SCHOOL	FY19 Charter Payment	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	03/18/2019	18,000.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY19 Charter Payment	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	03/18/2019	328,785.59
EASTSIDE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	150.00
ECS SOUTHEAST LLP	LINCOLN (RICE TRACT) - SOILS/S	LINCOLN HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	2,300.00
ECS SOUTHEAST LLP	CORCORAN - MOBILE INSPECTIONS	A C CORCORAN ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	630.25
ECS SOUTHEAST LLP	BURKE HS - LOBBY - SPECIAL IN	BURKE HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	03/21/2019	855.00
ECS SOUTHEAST LLP	MOULTRIE EXPANSION - TESTING/I	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	4,376.50
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	12,696.25
EDUCATION STATION SUMMERVILLE STORE	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	158.43
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	157.45
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS	- MGMT SVS	100 - GENERAL OPERATING	03/13/2019	13,124.92
EDWARD GILLIARD JR	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	120.00
EDWARD GILLIARD JR	SANDERS CLYDE ELEMENTARY- SECURTIY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	120.00
EDWARD GILLIARD JR	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	03/13/2019	111.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	4.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	259.69
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY/H	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2019	250.00
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY/H	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	247.50

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EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ CHARLOTTE, NC	EARLY COLLEGE HIGH SCHOOL - OUT STATE	100 - GENERAL OPERATING	03/21/2019	287.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	107.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	115.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	182.40
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	03/07/2019	130.56
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	03/21/2019	190.07
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	03/13/2019	168.14
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	03/13/2019	191.63
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	03/13/2019	290.87
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	03/07/2019	126.21
EMILY SKINNER	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/21/2019	1,500.00
ENGAGING CREATIVE MINDS	ENGAGING CREATIVE MINDS	FINE ARTS OFFICE - INSTR PROG	100 - GENERAL OPERATING	03/13/2019	18,750.00
ENGAGING CREATIVE MINDS	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE - INSTR SVS	210 - TITLE IV SSAE	03/13/2019	151,666.55
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES - RENT/LEASE	100 - GENERAL OPERATING	03/07/2019	498.35
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES - RENT/LEASE	100 - GENERAL OPERATING	03/13/2019	1,883.52
EQUAL OPPORTUNITY SCHOOLS	COLLABORATION TO INCREASE ENRO	GUIDANCE & COUNSELING - INSTR PROG	397 - AID TO DISTRICTS	03/21/2019	27,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE - IN STATE	302 - ADEPT	03/13/2019	283.56
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	03/21/2019	136.36
ERIK FISH	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	146.06
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	03/13/2019	110.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	213.50
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ WASHINGTON	ALTERNATIVE PROGRAMS - OUT STATE	892 - USC - PBIS/MENTAL HEALTH	03/13/2019	260.74
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS - IN STATE	892 - USC - PBIS/MENTAL HEALTH	03/21/2019	159.96
ERNEST JONES	WEST ASHLEY-BOOKING FEE 2019 SOCCER S	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	200.00
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ COLUMBIA, SC	CARIO MIDDLE - IN STATE	100 - GENERAL OPERATING	03/21/2019	165.78
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTHWOODS MIDDLE SCHOC - RENT/LEASE	100 - GENERAL OPERATING	03/21/2019	230.56
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	HUNLEY PARK ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	03/21/2019	367.21

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EVENTWORKS LLC	VARIOUS - EVENT RENTALS	HUNLEY PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	03/21/2019	469.14
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MAMIE P WHITESIDES ELEMEN	- RENT/LEASE	100 - GENERAL OPERATING	03/21/2019	515.59
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/21/2019	515.59
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CHAS COUNTY SCHOOL OF THI	- RENT/LEASE	100 - GENERAL OPERATING	03/21/2019	525.99
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JANE EDWARDS ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	03/21/2019	535.16
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CHAS COUNTY SCHOOL OF THI	- RENT/LEASE	100 - GENERAL OPERATING	03/21/2019	725.44
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/21/2019	739.92
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JAMES-SANTEE ELEMENTAF	- RENT/LEASE	100 - GENERAL OPERATING	03/21/2019	825.29
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHAS CREATIVE ARTS I	- RENT/LEASE	100 - GENERAL OPERATING	03/21/2019	981.24
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	03/21/2019	1,431.16
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/21/2019	1,644.86
EXTERIOR BUILDING SERVICES LLC	CCSMS - GYM CEILING REPAIR	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	6,988.00
EXTERIOR BUILDING SERVICES LLC	CLARK - REOPEN ADA RAMP/DOORS	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	15,853.00
F H CANN & ASSOCIATES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	234.58
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	2,641.64
FAN CLOTH LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	423.00
FERGUSON ENTERPRISES INC	SCHOOL OF THE ARTS - ICE MACHI	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	2,017.20
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	163.58
FOCUS CARE, INC.	FEV TUTOR--ONLINE TUTORING SCH	ST JOHN'S HIGH	- SOFTWARE	201 - TITLE I (84.010)	03/21/2019	10,000.00
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	ACADEMIC MAGNET HIGH SCHI	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	107.36
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	PINEHURST ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	171.92
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	NORTH CHARLESTON ELEMEN	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	525.48
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	2,753.09
FORSBERG ENGINEERING & SURVEYING INC	MURRAY LASAINE - MONTESSORI FI	MURRAY-LASAINE ELEMENTAR	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	1,360.00
FORSBERG ENGINEERING & SURVEYING INC	MURRAY LASAINE - TRAFFIC STACK	MURRAY-LASAINE ELEMENTAR	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	2,162.50
FORT JOHNSON BAPTIST CHURCH	CAMP ROAD MS - GYM LEASE	CAMP ROAD MIDDLE SCHOOL	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	03/07/2019	2,300.00
FOX MUSIC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	338.57
FOX MUSIC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	1,200.00

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EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	03/13/2019	100.98
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/07/2019	130.27
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LAUREL HILL PRIMARY	- IN STATE	855 - EXPANDED LEARNING	03/13/2019	110.90
FREDRIC MALLET	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	240.00
FREEDOM SCIENTIFIC	JAWS 5 SEAT LICENSE	SPECIAL EDUCATION DEPARTM	- SOFTWARE	203 - IDEA	03/07/2019	2,000.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	03/13/2019	148.48
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	536.12
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	197.07
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	263.43
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	95.79
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	177.98
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	187.99
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	762.42
FUTURE BUSINESS LEADERS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	900.00
FUTURE BUSINESS LEADERS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	160.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2019	356.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2019	509.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2019	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2019	1,097.54
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2019	1,617.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2019	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	335.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	348.28
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	483.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	512.11
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	727.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	798.86
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	823.26

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GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	867.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	3,085.69
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	3,793.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	4,068.27
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	5,657.93
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	10,497.60
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	15,810.66
GEORGE MAYER IV	LAUREL HILL/PINCKNEY,CARIO/PK W- TRAFFIC	CHARLES PINCKNEY ELEMENT.	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	120.00
GEORGE MAYER IV	LAUREL HILL/PINCKNEY/CARIO/PK W-TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	398.73
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	03/18/2019	1,000.00
GETAWAY TRAVELS LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	3,200.00
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	4,316.00
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	143.00
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	357.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	155.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	151.15
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	03/07/2019	152.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	1,402.00
GOODHEART-WILCOX PUBLISHER	MMA CULINARY - UNAUTHORIZED PURCHASE	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/13/2019	2,802.18
GOPHER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	517.81
GRANITE TELECOMMUNICATIONS, LLC	448997114	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	-380.63
GRANITE TELECOMMUNICATIONS, LLC	448997114	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	18.64
GRANITE TELECOMMUNICATIONS, LLC	448997114	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	18.64
GRANITE TELECOMMUNICATIONS, LLC	448997114	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	18.64
GRANITE TELECOMMUNICATIONS, LLC	448997114	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	18.64
GRANITE TELECOMMUNICATIONS, LLC	448997114	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	18.64

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GRANITE TELECOMMUNICATIONS, LLC	448997114	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	19.44
GRANITE TELECOMMUNICATIONS, LLC	448997114	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	37.02
GRANITE TELECOMMUNICATIONS, LLC	448997114	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	37.28
GRANITE TELECOMMUNICATIONS, LLC	448997114	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	37.28
GRANITE TELECOMMUNICATIONS, LLC	448997114	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	37.28
GRANITE TELECOMMUNICATIONS, LLC	448997114	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	37.28
GRANITE TELECOMMUNICATIONS, LLC	448997114	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	37.28
GRANITE TELECOMMUNICATIONS, LLC	448997114	ADVANCED STUDIES WEST ASI	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	37.28
GRANITE TELECOMMUNICATIONS, LLC	448997114	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	37.28
GRANITE TELECOMMUNICATIONS, LLC	448997114	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	37.28
GRANITE TELECOMMUNICATIONS, LLC	448997114	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	37.28
GRANITE TELECOMMUNICATIONS, LLC	448997114	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	37.29
GRANITE TELECOMMUNICATIONS, LLC	448997114	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	42.78
GRANITE TELECOMMUNICATIONS, LLC	445575330	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	43.10
GRANITE TELECOMMUNICATIONS, LLC	445575330	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	53.41
GRANITE TELECOMMUNICATIONS, LLC	445575330	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	53.90
GRANITE TELECOMMUNICATIONS, LLC	445575330	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	53.90
GRANITE TELECOMMUNICATIONS, LLC	445575330	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	53.90
GRANITE TELECOMMUNICATIONS, LLC	445575330	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	53.90
GRANITE TELECOMMUNICATIONS, LLC	445575330	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	53.90
GRANITE TELECOMMUNICATIONS, LLC	448997114	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	55.92
GRANITE TELECOMMUNICATIONS, LLC	448997114	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	55.92
GRANITE TELECOMMUNICATIONS, LLC	448997114	MEETING STREET ACD@BREN	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	55.93
GRANITE TELECOMMUNICATIONS, LLC	448997114	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	57.28
GRANITE TELECOMMUNICATIONS, LLC	445575330	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	64.66
GRANITE TELECOMMUNICATIONS, LLC	443231280	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	73.13
GRANITE TELECOMMUNICATIONS, LLC	443231280	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	73.20
GRANITE TELECOMMUNICATIONS, LLC	448997114	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	74.56

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GRANITE TELECOMMUNICATIONS, LLC	448997114	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	74.56
GRANITE TELECOMMUNICATIONS, LLC	448997114	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	78.49
GRANITE TELECOMMUNICATIONS, LLC	448997114	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	80.06
GRANITE TELECOMMUNICATIONS, LLC	448997114	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	80.87
GRANITE TELECOMMUNICATIONS, LLC	443231280	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	90.73
GRANITE TELECOMMUNICATIONS, LLC	443231280	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	91.50
GRANITE TELECOMMUNICATIONS, LLC	443231280	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	91.50
GRANITE TELECOMMUNICATIONS, LLC	443231280	NORTH CHARLESTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	91.50
GRANITE TELECOMMUNICATIONS, LLC	443231280	MALCOLM C HURSEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	91.50
GRANITE TELECOMMUNICATIONS, LLC	443231280	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	91.50
GRANITE TELECOMMUNICATIONS, LLC	443231280	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	91.50
GRANITE TELECOMMUNICATIONS, LLC	443231280	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	91.50
GRANITE TELECOMMUNICATIONS, LLC	448997114	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	92.06
GRANITE TELECOMMUNICATIONS, LLC	448997114	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	93.20
GRANITE TELECOMMUNICATIONS, LLC	448997114	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	93.20
GRANITE TELECOMMUNICATIONS, LLC	448997114	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	93.20
GRANITE TELECOMMUNICATIONS, LLC	448997114	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	93.20
GRANITE TELECOMMUNICATIONS, LLC	448997114	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	93.74
GRANITE TELECOMMUNICATIONS, LLC	448997114	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	97.21
GRANITE TELECOMMUNICATIONS, LLC	443231280	CHILD & FAMILY DEVELOPMENT - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	98.37
GRANITE TELECOMMUNICATIONS, LLC	448997114	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	102.58
GRANITE TELECOMMUNICATIONS, LLC	448997114	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	105.85
GRANITE TELECOMMUNICATIONS, LLC	445575330	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	107.76
GRANITE TELECOMMUNICATIONS, LLC	445575330	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	107.76
GRANITE TELECOMMUNICATIONS, LLC	445575330	GOV JAMES B EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	107.76
GRANITE TELECOMMUNICATIONS, LLC	445575330	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	107.76
GRANITE TELECOMMUNICATIONS, LLC	445575330	NORTHWOODS MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	107.76
GRANITE TELECOMMUNICATIONS, LLC	445575330	GARRETT ACADEMY OF TECHNOLOGY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	107.76

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GRANITE TELECOMMUNICATIONS, LLC	445575330	ADVANCED STUDIES WEST ASI - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	107.76
GRANITE TELECOMMUNICATIONS, LLC	445575330	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	107.76
GRANITE TELECOMMUNICATIONS, LLC	445575330	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	107.76
GRANITE TELECOMMUNICATIONS, LLC	445575330	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	107.76
GRANITE TELECOMMUNICATIONS, LLC	445575330	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	107.77
GRANITE TELECOMMUNICATIONS, LLC	443231280	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	109.81
GRANITE TELECOMMUNICATIONS, LLC	448997114	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	111.84
GRANITE TELECOMMUNICATIONS, LLC	448997114	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	111.84
GRANITE TELECOMMUNICATIONS, LLC	448997114	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	111.84
GRANITE TELECOMMUNICATIONS, LLC	448997114	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	112.11
GRANITE TELECOMMUNICATIONS, LLC	448997114	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	112.55
GRANITE TELECOMMUNICATIONS, LLC	445575330	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	113.26
GRANITE TELECOMMUNICATIONS, LLC	448997114	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	115.18
GRANITE TELECOMMUNICATIONS, LLC	448997114	MURRAY-LASAINE ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	130.48
GRANITE TELECOMMUNICATIONS, LLC	448997114	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	130.48
GRANITE TELECOMMUNICATIONS, LLC	448997114	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	131.82
GRANITE TELECOMMUNICATIONS, LLC	448997114	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	138.46
GRANITE TELECOMMUNICATIONS, LLC	448997114	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	153.88
GRANITE TELECOMMUNICATIONS, LLC	448997114	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	156.29
GRANITE TELECOMMUNICATIONS, LLC	445575330	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	161.65
GRANITE TELECOMMUNICATIONS, LLC	445575330	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	161.65
GRANITE TELECOMMUNICATIONS, LLC	445575330	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	161.65
GRANITE TELECOMMUNICATIONS, LLC	445575330	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	161.72
GRANITE TELECOMMUNICATIONS, LLC	448997114	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	170.36
GRANITE TELECOMMUNICATIONS, LLC	448997114	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	174.90
GRANITE TELECOMMUNICATIONS, LLC	448997114	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	178.31
GRANITE TELECOMMUNICATIONS, LLC	443231280	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	183.01
GRANITE TELECOMMUNICATIONS, LLC	443231280	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	183.01

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GRANITE TELECOMMUNICATIONS, LLC	443231280	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	183.01
GRANITE TELECOMMUNICATIONS, LLC	443231280	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	183.01
GRANITE TELECOMMUNICATIONS, LLC	443231280	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	183.01
GRANITE TELECOMMUNICATIONS, LLC	443231280	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	183.01
GRANITE TELECOMMUNICATIONS, LLC	443231280	ADVANCED STUDIES WEST ASI - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	183.01
GRANITE TELECOMMUNICATIONS, LLC	443231280	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	183.01
GRANITE TELECOMMUNICATIONS, LLC	443231280	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	183.01
GRANITE TELECOMMUNICATIONS, LLC	443231280	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	183.01
GRANITE TELECOMMUNICATIONS, LLC	443231280	McNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	184.99
GRANITE TELECOMMUNICATIONS, LLC	448997114	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	186.96
GRANITE TELECOMMUNICATIONS, LLC	443231280	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	191.08
GRANITE TELECOMMUNICATIONS, LLC	448997114	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	202.24
GRANITE TELECOMMUNICATIONS, LLC	445575330	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	213.73
GRANITE TELECOMMUNICATIONS, LLC	445575330	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	215.55
GRANITE TELECOMMUNICATIONS, LLC	445575330	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	215.55
GRANITE TELECOMMUNICATIONS, LLC	448997114	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	219.24
GRANITE TELECOMMUNICATIONS, LLC	445575330	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	221.05
GRANITE TELECOMMUNICATIONS, LLC	448997114	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	263.24
GRANITE TELECOMMUNICATIONS, LLC	443231280	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	264.56
GRANITE TELECOMMUNICATIONS, LLC	445575330	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	267.11
GRANITE TELECOMMUNICATIONS, LLC	445575330	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	269.42
GRANITE TELECOMMUNICATIONS, LLC	445575330	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	269.42
GRANITE TELECOMMUNICATIONS, LLC	445575330	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	269.42
GRANITE TELECOMMUNICATIONS, LLC	445575330	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	269.42
GRANITE TELECOMMUNICATIONS, LLC	445575330	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	269.43
GRANITE TELECOMMUNICATIONS, LLC	445575330	SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	269.43
GRANITE TELECOMMUNICATIONS, LLC	448997114	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	271.41
GRANITE TELECOMMUNICATIONS, LLC	443231280	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	274.50

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GRANITE TELECOMMUNICATIONS, LLC	443231280	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	274.50
GRANITE TELECOMMUNICATIONS, LLC	443231280	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	274.50
GRANITE TELECOMMUNICATIONS, LLC	445575330	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	274.71
GRANITE TELECOMMUNICATIONS, LLC	445575330	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	292.64
GRANITE TELECOMMUNICATIONS, LLC	443231280	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	306.36
GRANITE TELECOMMUNICATIONS, LLC	445575330	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	323.32
GRANITE TELECOMMUNICATIONS, LLC	445575330	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	323.32
GRANITE TELECOMMUNICATIONS, LLC	445575330	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	323.32
GRANITE TELECOMMUNICATIONS, LLC	445575330	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	323.32
GRANITE TELECOMMUNICATIONS, LLC	445575330	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	323.35
GRANITE TELECOMMUNICATIONS, LLC	448997114	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	332.84
GRANITE TELECOMMUNICATIONS, LLC	445575330	CHARLES PINCKNEY ELEMENT, - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	341.00
GRANITE TELECOMMUNICATIONS, LLC	443231280	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	358.55
GRANITE TELECOMMUNICATIONS, LLC	443231280	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	366.03
GRANITE TELECOMMUNICATIONS, LLC	443231280	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	366.03
GRANITE TELECOMMUNICATIONS, LLC	443231280	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	374.10
GRANITE TELECOMMUNICATIONS, LLC	448997114	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	375.73
GRANITE TELECOMMUNICATIONS, LLC	445575330	MURRAY-LASAIN ELEMEN - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	377.16
GRANITE TELECOMMUNICATIONS, LLC	445575330	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	377.22
GRANITE TELECOMMUNICATIONS, LLC	448997114	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	378.22
GRANITE TELECOMMUNICATIONS, LLC	443231280	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	403.58
GRANITE TELECOMMUNICATIONS, LLC	445575330	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	424.64
GRANITE TELECOMMUNICATIONS, LLC	445575330	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	436.73
GRANITE TELECOMMUNICATIONS, LLC	443231280	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	453.51
GRANITE TELECOMMUNICATIONS, LLC	443231280	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	453.64
GRANITE TELECOMMUNICATIONS, LLC	443231280	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	457.54
GRANITE TELECOMMUNICATIONS, LLC	443231280	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	457.54
GRANITE TELECOMMUNICATIONS, LLC	443231280	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	457.54

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GRANITE TELECOMMUNICATIONS, LLC	443231280	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	457.54
GRANITE TELECOMMUNICATIONS, LLC	443231280	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	457.54
GRANITE TELECOMMUNICATIONS, LLC	443231280	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	459.01
GRANITE TELECOMMUNICATIONS, LLC	448997114	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	469.53
GRANITE TELECOMMUNICATIONS, LLC	443231280	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	470.78
GRANITE TELECOMMUNICATIONS, LLC	445575330	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	485.89
GRANITE TELECOMMUNICATIONS, LLC	448997114	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	503.70
GRANITE TELECOMMUNICATIONS, LLC	445575330	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	520.41
GRANITE TELECOMMUNICATIONS, LLC	443231280	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	544.01
GRANITE TELECOMMUNICATIONS, LLC	443231280	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	547.01
GRANITE TELECOMMUNICATIONS, LLC	443231280	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	549.04
GRANITE TELECOMMUNICATIONS, LLC	443231280	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	549.04
GRANITE TELECOMMUNICATIONS, LLC	443231280	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	549.04
GRANITE TELECOMMUNICATIONS, LLC	443231280	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	549.04
GRANITE TELECOMMUNICATIONS, LLC	443231280	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	551.95
GRANITE TELECOMMUNICATIONS, LLC	445575330	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	565.07
GRANITE TELECOMMUNICATIONS, LLC	448997114	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	585.05
GRANITE TELECOMMUNICATIONS, LLC	443231280	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	600.22
GRANITE TELECOMMUNICATIONS, LLC	443231280	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	606.65
GRANITE TELECOMMUNICATIONS, LLC	448997114	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	627.19
GRANITE TELECOMMUNICATIONS, LLC	445575330	MIDDLE SCHOOL LEARNING CENTER	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	634.75
GRANITE TELECOMMUNICATIONS, LLC	445575330	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	637.10
GRANITE TELECOMMUNICATIONS, LLC	443231280	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	640.53
GRANITE TELECOMMUNICATIONS, LLC	443231280	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	640.54
GRANITE TELECOMMUNICATIONS, LLC	448997114	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	666.16
GRANITE TELECOMMUNICATIONS, LLC	445575330	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	677.20
GRANITE TELECOMMUNICATIONS, LLC	448997114	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	687.31
GRANITE TELECOMMUNICATIONS, LLC	445575330	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	690.11

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GRANITE TELECOMMUNICATIONS, LLC	448997114	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	702.23
GRANITE TELECOMMUNICATIONS, LLC	448997114	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	708.38
GRANITE TELECOMMUNICATIONS, LLC	445575330	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	726.38
GRANITE TELECOMMUNICATIONS, LLC	448997114	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	740.88
GRANITE TELECOMMUNICATIONS, LLC	443231280	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	813.91
GRANITE TELECOMMUNICATIONS, LLC	445575330	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	859.97
GRANITE TELECOMMUNICATIONS, LLC	443231280	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	898.69
GRANITE TELECOMMUNICATIONS, LLC	445575330	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	902.19
GRANITE TELECOMMUNICATIONS, LLC	445575330	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	916.04
GRANITE TELECOMMUNICATIONS, LLC	448997114	JULIAN MITCHELL ELEMENTAR' - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	924.08
GRANITE TELECOMMUNICATIONS, LLC	443231280	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	966.75
GRANITE TELECOMMUNICATIONS, LLC	448997114	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	971.52
GRANITE TELECOMMUNICATIONS, LLC	445575330	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	1,061.66
GRANITE TELECOMMUNICATIONS, LLC	443231280	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	1,129.63
GRANITE TELECOMMUNICATIONS, LLC	448997114	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	1,147.04
GRANITE TELECOMMUNICATIONS, LLC	443231280	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	1,147.39
GRANITE TELECOMMUNICATIONS, LLC	443231280	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	1,215.48
GRANITE TELECOMMUNICATIONS, LLC	445575330	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	1,225.23
GRANITE TELECOMMUNICATIONS, LLC	445575330	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	1,286.17
GRANITE TELECOMMUNICATIONS, LLC	443231280	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	1,436.12
GRANITE TELECOMMUNICATIONS, LLC	445575330	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	1,475.57
GRANITE TELECOMMUNICATIONS, LLC	443231280	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	1,492.01
GRANITE TELECOMMUNICATIONS, LLC	445575330	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	1,623.79
GRANITE TELECOMMUNICATIONS, LLC	445575330	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	1,640.65
GRANITE TELECOMMUNICATIONS, LLC	445575330	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	1,725.95
GRANITE TELECOMMUNICATIONS, LLC	443231280	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	1,734.38
GRANITE TELECOMMUNICATIONS, LLC	445575330	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	1,767.14
GRANITE TELECOMMUNICATIONS, LLC	445575330	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	1,838.14

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GRANITE TELECOMMUNICATIONS, LLC	443231280	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	1,903.70
GRANITE TELECOMMUNICATIONS, LLC	443231280	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	1,959.54
GRANITE TELECOMMUNICATIONS, LLC	443231280	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	1,967.80
GRANITE TELECOMMUNICATIONS, LLC	445575330	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	2,045.90
GRANITE TELECOMMUNICATIONS, LLC	445575330	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	2,047.64
GRANITE TELECOMMUNICATIONS, LLC	445575330	JULIAN MITCHELL ELEMENTAR'	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	2,068.35
GRANITE TELECOMMUNICATIONS, LLC	445575330	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	2,119.47
GRANITE TELECOMMUNICATIONS, LLC	443231280	JULIAN MITCHELL ELEMENTAR'	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	2,176.38
GRANITE TELECOMMUNICATIONS, LLC	443231280	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	2,363.65
GRANITE TELECOMMUNICATIONS, LLC	443231280	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	2,759.61
GRANITE TELECOMMUNICATIONS, LLC	445575330	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	3,291.96
GRANITE TELECOMMUNICATIONS, LLC	443231280	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	3,477.22
GRAYBAR ELECTRIC COMPANY	BLDG 1002 RECABLE-PATCH CABLES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/13/2019	364.71
GRAYBAR ELECTRIC COMPANY	PINCKNEY-RE-CABLE PATCH CORDS	CHARLES PINCKNEY ELEMENT.	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	03/13/2019	1,155.13
GRAYBAR ELECTRIC COMPANY	PINCKNEY-PATCH CABLES FOR RECA	CHARLES PINCKNEY ELEMENT.	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	03/21/2019	657.49
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	WANDO COMMUNITY SCHOOL	- GASOLINE	855 - EXPANDED LEARNING	03/13/2019	15.12
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	03/13/2019	18.52
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	TECHNOLOGY & INFORMATION	- GASOLINE	100 - GENERAL OPERATING	03/13/2019	47.44
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	03/13/2019	93.19
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	CAPITAL IMPROVEMENT	- GASOLINE	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	172.59
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	03/13/2019	183.34
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	03/13/2019	554.42
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	03/13/2019	791.39
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	03/13/2019	1,098.40
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	03/13/2019	1,138.55
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	03/13/2019	5,767.60
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	03/21/2019	6,384.74
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059		- DEFERRED C	100 - GENERAL OPERATING	03/18/2019	46,305.18

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GREEN HEART PROJECT INC	COLLABORATIVE ENRICHMENT FOR S	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/21/2019	720.00
GREEN HEART PROJECT INC	COLLABORATIVE ENRICHMENT FOR S	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/21/2019	780.00
GREG MATHIS CHARTER SCHOOL	Charter School Payment	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/18/2019	51,884.15
GREGORY SNIPES	ACADEMIC MAGNET- WINTER SEMI-FORMAL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	100.00
GULF STREAM CONSTRUCTION COMPANY	DIST 4 BUS LOT (AZALEA)	BUS LOTS	- CONST SVS	574 - ONE CENT SALES TAX	03/07/2019	14,009.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	10.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	126.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	191.92
H R ALLEN INCORPORATED	NCH - HVAC INSTALL	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	9,758.49
H R ALLEN INCORPORATED	NCH - HVAC INSTALL	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	32,721.01
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	PROFESSIONAL SERVICES THROUGH FEBRU/	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/21/2019	22,469.21
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	1,145.88
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	1,559.04
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	6,263.40
HANAHAN HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	200.00
HANDI-CLEAN PRODUCTS	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	03/07/2019	2,063.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	167.24
HANNA ATTAFI	TWO 3-HOUR WORKSHOPS FOR TEACH	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/13/2019	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	31.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	490.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	312.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	200.00
HATCHETTE CONSULTING LLC	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	03/13/2019	2,493.48
HEALTHMASTER HOLDINGS LLC	HEALTHMASTER INVOICE MEDICAID	PATTISON'S ACADEMY CHARTE	- MGMT SVS	803 - MEDICAID	03/21/2019	264.45
HEALTHMASTER HOLDINGS LLC	FY19 FEES FOR MEDICAID	SPECIAL EDUCATION DEPARTM	- MGMT SVS	803 - MEDICAID	03/21/2019	1,130.75
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	03/21/2019	6,517.48
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	122.50

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2019	167.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	104.62
HEINEMANN PUBLISHING	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	129.06
HENRY S. RICHARDSON	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S - PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	120.00
HENRY S. RICHARDSON	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	240.00
HENRY S. RICHARDSON	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S - PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	480.00
HENRY S. RICHARDSON	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	600.00
HERALD OFFICE SYSTEMS	BVIEW - REORGANIZATION ROOM 20	BRIDGE VIEW DRIVE - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	23,651.73
HERALD OFFICE SYSTEMS	GROWTH INVENTORY WRHS FURNITU	CONSTRUCTION PROCUREMENT - SUPPLIES	874 - ASSET RECOVERY	03/13/2019	45,186.97
HERALD OFFICE SYSTEMS	NEW BOARD ROOM TABLES	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	03/21/2019	4,660.84
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ INDIANAPOLIS, IN	CAREER & TECHNOLOGY EDUC - OUT STATE	844 - MISC DONATIONS	03/21/2019	182.88
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	103.68
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	107.76
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	111.12
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	115.32
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	116.22
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	132.42
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	137.28
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	144.00
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	157.20
HERSHEY CREAMERY COMPANY	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	204.60
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	204.96
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	215.64
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	266.16
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	337.80
HERSHEY CREAMERY COMPANY	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	108.60
HERSHEY CREAMERY COMPANY	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	120.48
HERSHEY CREAMERY COMPANY	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	205.38

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HILLCREST HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	150.00
HISTORIC CHARLESTON FOUNDATION	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2019	1,296.00
HISTORIC CHARLESTON FOUNDATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	456.00
HISTORIC COLUMBIA	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	182.04
HM NORTH CUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS - PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	6,202.00
HOME PEST CONTROL COMPANY INC	AC MAG AND SOA - TERMITRE RENEW	CHAS COUNTY SCHOOL OF THI - PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	2,450.00
HOME PEST CONTROL COMPANY INC	AC MAG AND SOA - TERMITRE RENEW	ACADEMIC MAGNET HIGH SCHI - PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	2,450.00
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2019	1,134.43
HOOVE GROUP	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	360.52
HOUGHTON MIFFLIN	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPME - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/07/2019	2,800.00
HOUGHTON MIFFLIN	PSYCH TESTING MATERIALS	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	03/13/2019	2,220.85
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ COLUMBIA, SC	CONTRACTS/PROCUREMENT S - IN STATE	100 - GENERAL OPERATING	03/21/2019	117.16
HUGER CONSTRUCTION CO INC	LAMBS - SIDEWALK REPAIR	LAMBS ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	12,133.00
ILEENE MARIE NUNEZ	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMEN - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	150.00
INSTRUMENT DOC LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	240.36
INSTRUMENT DOC LLC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	467.48
INSTRUMENT DOC LLC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	2,122.92
INSTRUMENT DOC LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	160.01
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	- FED WITH	100 - GENERAL OPERATING	03/01/2019	889,492.88
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	- SS WITHLDG	100 - GENERAL OPERATING	03/01/2019	1,849,125.07
INTERNAL REVENUE SERVICE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	633.81
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	- FED WITH	100 - GENERAL OPERATING	03/18/2019	889,697.39
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	- SS WITHLDG	100 - GENERAL OPERATING	03/18/2019	1,849,313.70
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	RESTORATIVE PRACTICES PROFESSI	PROFESSIONAL DEVELOPME - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/21/2019	9,142.33
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	MEETING STREET ACD@BREN - RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	75.00
IRS SERVICE CENTER	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	1,863.89
J W PEPPER	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	947.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
J W PEPPER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	124.99
J W PEPPER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	127.49
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	132,954.00
JACKSON-DAVENPORT VISION CENTER	EYE CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/07/2019	200.00
JACKSON-DAVENPORT VISION CENTER	EYE CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/13/2019	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/21/2019	143.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	119.44
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/07/2019	156.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	564.78
JAMES DANIEL FULWOOD	ACADEM MAGNET- STUDT COUNCIL SEMI FOF	ACADEMIC MAGNET HIGH SCHI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	100.00
JAMES EVANS III	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	850.00
JAMES F. RYAN III	STALL HIGH SCHOOL- BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	175.00
JAMES H. RICE	DISTRICTWIDE - FUEL PUMP REPAI	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	161.04
JAMES ISLAND HIGH CHARTER SCHOOL	AFJROTC-OCT-NOV, DEC	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	03/13/2019	19,265.28
JAMES ISLAND HIGH CHARTER SCHOOL	FY19 JIHCS CHARTER SCHOOL PAYM	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	03/18/2019	1,497,525.88
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/13/2019	347.27
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	3,806.75
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEA	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	173.00
JAMES RYAN NEAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	500.00
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ COLUMBIA, SC	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/21/2019	117.16
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/07/2019	128.76
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/07/2019	137.29
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/13/2019	194.70
JARRETT COCHRAN	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	375.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/07/2019	110.08
JASON M GAMBA	DUNSTON-AFTER HOURS SECURITY DETAIL	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/07/2019	125.00
JASON M GAMBA	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	125.00
JASON M GAMBA	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	125.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	627.00
JEANNE C HAGOOD	CONSULTING SERVICES	JULIAN MITCHELL ELEMENTAR' - INSTR PROG	201 - TITLE I (84.010)	03/13/2019	720.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	377.49
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ COLUMBIA, SC	WANDO HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	03/21/2019	148.95
JEFFREY COAN	ST JAMES-SANTEE--JUMP CASTLE/ VIDEO GAI	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	200.00
JEFFREY MCKEE	MITCHELL ELEMENTARY	JULIAN MITCHELL ELEMENTAR' - PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	240.00
JEFFREY MCKEE	MITCHELL ELEMENTARY- SRO	JULIAN MITCHELL ELEMENTAR' - PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	37.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	91.11
JENNIFER RUSSELL	ST ANDREWS SCH OF MATH & SCIENCE-SRO	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	03/13/2019	136.07
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	03/13/2019	136.88
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	03/13/2019	142.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2019	254.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	192.67
JEREMY DAVIDSON	MEMMINGER ELEMENTARY- SRO	MEMMINGER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	120.00
JEREMY DAVIDSON	MEMMINGER ELEMENTARY-SRO	MEMMINGER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	120.00
JEREMY DAVIDSON	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S - PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	120.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	R B STALL HIGH - IN STATE	100 - GENERAL OPERATING	03/13/2019	119.48
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	R B STALL HIGH - IN STATE	100 - GENERAL OPERATING	03/13/2019	133.86
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ SAN DIEGO, C	HIGH SCHOOL LEARNING COMI - OUT STATE	338 - EIA AT RISK STUDENT LEARNING	03/13/2019	256.32
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS - IN STATE	100 - GENERAL OPERATING	03/21/2019	189.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	170.57
JESSICA BERRY	DR. BERRY PD	FOREIGN LANGUAGE - INSTR PROG	100 - GENERAL OPERATING	03/07/2019	1,782.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	191.66
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	ASSESSMENT & EVALUATION - IN STATE	100 - GENERAL OPERATING	03/13/2019	136.30
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	03/21/2019	104.40
JOHN EISENHART	Districtwide Piano Tunings	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	190.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHN R. RICH	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	1,457.35
JOHN R. RICH	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	272.50
JOHN ROBERT REYNOLDS	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	150.00
JOHN ROBERT REYNOLDS	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	150.00
JOHN T. MALONE	MEMMINGER ELEMENTARY- SRO	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	240.00
JOHN WARREN LAYCOCK	MEMMINGER ELEMENTARY- SRO	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	240.00
JOHN WARREN LAYCOCK	BUIST-SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	480.00
JOHN WARREN LAYCOCK	MITCHELL ELEMENARY- SRO	JULIAN MITCHELL ELEMENTAR'	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	480.00
JOHN WARREN LAYCOCK	BUIST ACADEMY- SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	240.00
JOHN WARREN LAYCOCK	MEMMINGER ELEMENTARY- SRO	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	240.00
JOHN WARREN LAYCOCK	MITCHELL ELEMENTARY- SRO	JULIAN MITCHELL ELEMENTAR'	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	360.00
JOHNNY CRAWFORD KNIGHT JR	NORTH CHAS HIGH- NCPD BASKETBALL SECUF	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	120.00
JOHNNY CRAWFORD KNIGHT JR	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	125.00
JOHNNY CRAWFORD KNIGHT JR	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	125.00
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	129.49
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	130.69
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	172.64
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	258.98
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	261.38
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	1,122.72
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	1,803.49
JOHNSON CONTROLS	MEETING ST - MOBILE BURGLAR/ A	MEETING STREET ACD@BREN'	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	8,712.57
JOHNSON CONTROLS	DIST 2 STADIUM - FIRE CONTROL	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	1,794.01
JOHNSTONE SUPPLY	BVIEW IT - 36K BTU HEATPUMP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/13/2019	3,896.97
JOHNSTONE SUPPLY	MINNIE HUGHES - 5 TON HEAT PUM	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/13/2019	4,693.20
JOHNSTONE SUPPLY	BURKE - 10 TON AND 8.5 TON PAC	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	03/21/2019	13,971.15
JOHNSTONE SUPPLY	MARY FORD - 5 TON HP WALL HUNG	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	03/21/2019	22,214.18
JONATHAN E CARWILE	DUNSTON-AFTER HOURS SECURITY DETAIL	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/07/2019	150.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
JONATHAN E CARWILE	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	150.00
JONATHAN E CARWILE	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	150.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	03/07/2019	158.63
JOSEPH P. BRYANT	SCHOOL OF THE ARTS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	400.00
JOSEPH PAUL NIEMIEC	PINEHURST ELEMENTARY- SRO	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	480.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	MIDDLE SCHOOL LEARNING CC - IN STATE	100 - GENERAL OPERATING	03/07/2019	139.08
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ SPARTANBUF	MIDDLE SCHOOL LEARNING CC - IN STATE	100 - GENERAL OPERATING	03/13/2019	223.88
JOSTENS	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	2,560.00
JOSTENS	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	534.24
JOSTENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	9,353.60
JOSTENS	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	259.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	114.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	114.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	03/13/2019	117.86
JULIAN B GOODING	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	250.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	189.00
JUSTICE JENKINS	DUNSTON-AFTER HOURS SECURITY DETAIL	MATILDA F DUNSTON ELEMENT - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/07/2019	275.00
JUSTICE JENKINS	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	300.00
JUSTICE JENKINS	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	400.00
JUSTIN BELL KURSH	BUIST-SRO	BUIST ACADEMY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	120.00
JUSTIN BELL KURSH	BUIST ACADEMY- SRO	BUIST ACADEMY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	120.00
JUSTIN THOMAS	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	240.00
JUSTIN THOMAS	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	240.00
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ COLUMBIA, SC	ALTERNATIVE PROGRAMS - IN STATE	100 - GENERAL OPERATING	03/21/2019	115.88
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2019	9,996.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	27,519.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	31,865.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	9,996.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	65.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	125.00
KARA A JOHNSON	THE CONSULTANT WILL TEACH MODE	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	03/07/2019	1,600.00
KAREN B WILLIAMS	INDEPENDENT CONTRACTOR KAREN B	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	201 - TITLE I (84.010)	03/21/2019	340.00
KAREN B WILLIAMS	INDEPENDENT CONTRACTOR KAREN B	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	201 - TITLE I (84.010)	03/21/2019	510.00
KAREN BULLOCK	CONSULTING SERVICES	JULIAN MITCHELL ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	03/13/2019	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	291.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	388.70
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ COLLEGE PARK, MD	HUMAN RESOURCES	- OUT STATE	852 - CERRA	03/21/2019	174.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	125.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	183.85
KATINA S JOY-PRIOLEAU	GOODWIN ELEMENTARY-PRINCESS BALL PHC	W B GOODWIN ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	150.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ DALLAS, TX	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/13/2019	197.37
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT ~ PLASTIC STORAGE BINS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/07/2019	113.15
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SC	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	03/13/2019	115.30
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	03/07/2019	121.80
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/07/2019	101.79
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	03/07/2019	104.00
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	390.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	520.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	603.20
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	624.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/07/2019	644.80
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	696.80
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/07/2019	704.00
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	721.65
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	742.80
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	780.00

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	03/07/2019	783.51
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/07/2019	784.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	795.60
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	889.72
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	03/07/2019	936.00
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	939.60
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	941.20
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	941.20
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/07/2019	943.80
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	981.50
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	988.00
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,021.80
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,055.08
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,139.60
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,144.13
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,227.00
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,235.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/07/2019	1,297.40
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHI	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,331.20
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,331.39
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,402.80
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT.	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,421.80
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,446.90
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,456.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,540.50
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,554.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,570.40
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,638.60

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	03/07/2019	1,651.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,658.80
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,703.00
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,751.20
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,849.90
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,851.20
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,861.60
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,907.10
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,929.20
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,944.80
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,965.99
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	1,979.60
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	2,012.40
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	2,015.00
KELLY SERVICES	TEMP SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	2,132.00
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	2,152.80
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	2,289.30
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	2,299.20
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	2,302.56
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	2,376.40
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	2,407.30
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	2,450.75
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	2,765.50
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	2,842.80
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	2,868.45
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASI - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	2,932.80
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	2,934.60
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	3,143.54

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	03/07/2019	3,152.80
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	3,162.08
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	3,242.20
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	3,261.45
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	3,262.80
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	3,527.50
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	3,709.09
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	3,768.35
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINE ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	3,777.19
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	3,784.75
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	3,852.95
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	4,017.29
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	4,066.84
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	4,568.80
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	5,725.42
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	5,854.60
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/07/2019	7,379.20
KELLY SERVICES	FOOD SERVICE TEMPS	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	14.15
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	27.20
KELLY SERVICES	FOOD SERVICE TEMPS	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	81.60
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	03/13/2019	91.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	842 - EARLY HEAD START	03/13/2019	94.25
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPME - SUB OUTSRC	841 - HEAD START COLLABORATION	03/13/2019	104.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	841 - HEAD START COLLABORATION	03/13/2019	104.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	842 - EARLY HEAD START	03/13/2019	104.00
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	130.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	163.20
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPME - SUB OUTSRC	842 - EARLY HEAD START	03/13/2019	169.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	210.60
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF TH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	397.80
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST AS - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	402.16
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	404.60
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	409.08
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	421.60
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	421.60
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	429.00
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	448.80
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	476.00
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	482.80
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	498.45
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	842 - EARLY HEAD START	03/13/2019	520.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	842 - EARLY HEAD START	03/13/2019	546.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	03/13/2019	598.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	03/13/2019	600.00
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	616.20
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	679.59
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	681.20
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	686.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	748.55
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPME - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	754.00
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	780.00
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	850.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	870.40
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	910.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	928.59
KELLY SERVICES	TEMP SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	03/13/2019	939.51
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	979.20
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	1,020.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	1,021.80
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	03/13/2019	1,054.30
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2019	1,058.49
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	1,237.60
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	1,258.40
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	1,279.20
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	1,283.50
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	1,286.22
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	1,300.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	1,300.00
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	1,409.20
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	1,443.00
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	1,458.60
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	1,520.09
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	03/13/2019	1,553.50
KELLY SERVICES	TEMP SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	1,573.00
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	1,578.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	1,638.00
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	1,666.34
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	1,738.50
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	1,820.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	1,846.00
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	1,858.20
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	1,865.11
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	1,874.96
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	1,944.15
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	1,950.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	2,047.50
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	2,096.12
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	2,191.90
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	2,198.95
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	2,388.75
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	2,481.05
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	2,532.40
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT.	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	2,540.60
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	2,553.04
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	2,572.57
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	2,781.75
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	2,927.60
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	2,942.55
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	2,987.20
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	3,099.98
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASI	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	3,355.95
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	3,413.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	3,450.72

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	03/13/2019	3,588.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	3,681.60
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	3,894.80
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	3,917.64
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINE ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	3,946.98
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	4,254.80
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	4,255.30
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	4,615.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	4,832.60
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	4,897.89
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	5,104.89
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	5,326.60
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	5,401.50
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	5,967.35
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	6,128.58
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	6,140.10
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	6,423.70
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	6,565.05
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	6,827.95
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	6,949.15
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	7,142.65
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	7,420.50
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	7,680.89
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	7,725.60
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	8,695.20
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/13/2019	8,935.60
KELLY TOURS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2019	100.00
KELLY TOURS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	446.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY TOURS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	3,168.00
KELLY TOURS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	1,254.00
KELLY TOURS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	141.20
KELLY TOURS	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	330.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	03/07/2019	145.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	03/21/2019	105.15
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	03/21/2019	119.89
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/21/2019	194.94
KENNETH A. BAUM	MURRAY LASAINE ELEMENTARY- SRO	MURRAY-LASAINE ELEMENTAR	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	1,395.00
KIAWAH ISLAND RESORT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	432.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	50.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	174.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	500.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ HILTON HEAD	MATILDA F DUNSTON ELEMENT	- IN STATE	201 - TITLE I (84.010)	03/13/2019	144.48
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/21/2019	100.28
KIRILL MISYUCHENKO	WANDO-SEMI FORMAL DANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	120.00
KLG JONES BUILDING COMMISSIONING	BURNS ES - COMMISSIONING SERVI	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/07/2019	3,240.00
KRISPY KREME #98	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	801.00
KRISPY KREME #98	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	139.50
KRISPY KREME #98	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	1,554.00
KRISPY KREME #98	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	1,575.00
KRISPY KREME #98	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	531.00
KRISPY KREME #98	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	1,345.50
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	03/07/2019	158.92
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	03/21/2019	289.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	165.71

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EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	03/21/2019	156.48
EMPLOYEE REIMBURSEMENT	PSYCH SERVICES	STUDENT INTERVENTION SERV - STUDENT SV	100 - GENERAL OPERATING	03/21/2019	307.50
EMPLOYEE REIMBURSEMENT	HOUSTON, TX	ELEMENTARY LEARNING COMM - OUT STATE	100 - GENERAL OPERATING	03/21/2019	138.80
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	03/21/2019	335.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	121.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	90.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	131.26
KSENIA DOWTY	RUSSIAN INTERPRETER SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	03/07/2019	119.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/07/2019	54.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/07/2019	108.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAINÉ ELEMENTAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/07/2019	224.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/07/2019	285.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/07/2019	289.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/07/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/07/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/07/2019	343.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/07/2019	367.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/07/2019	387.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/07/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/07/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/07/2019	408.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/07/2019	424.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/07/2019	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/07/2019	510.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/07/2019	512.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/07/2019	577.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/07/2019	652.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/07/2019	680.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/07/2019	734.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/07/2019	788.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/07/2019	843.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	210.32
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ FLORENCE, SC	ZUCKER MIDDLE SCHOOL - IN STATE	207 - VOC ED / CATE (84.048)	03/21/2019	168.32
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTAF - IN STATE	100 - GENERAL OPERATING	03/13/2019	197.72
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	03/13/2019	195.40
LAKELAND HOLDINGS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	6,894.00
LAMBS ELEMENTARY	REIMBURSE FOR ~ POSTAGE	LAMBS ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	03/21/2019	250.00
LANGSTON MOORE	LITERACY	CHICORA ELEMENTARY - INSTR SVS	201 - TITLE I (84.010)	03/21/2019	3,000.00
LARA SWALLEN	EDUCATIONAL/TRAINING SERVICES	CHARLES PINCKNEY ELEMENT. - OTHER SRVS	844 - MISC DONATIONS	03/21/2019	574.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEA	HUMAN RESOURCES - IN STATE	852 - CERRA	03/13/2019	184.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2019	280.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	129.01
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	ASSESSMENT & EVALUATION - IN STATE	100 - GENERAL OPERATING	03/07/2019	136.30
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	03/13/2019	153.99
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	03/13/2019	161.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	266.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	115.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	135.81
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ UNC CHAPEL HILL	WANDO HIGH SCHOOL - OUT STATE	207 - VOC ED / CATE (84.048)	03/21/2019	917.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	113.55
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	03/07/2019	232.81
LAWRENCE J ELDER	WEST ASHLEY HEAD START- SRO	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	03/21/2019	173.48
LEARNING LABS INC	vex robotics-	BAPTIST HILL HIGH - EQUIPMENT	100 - GENERAL OPERATING	03/13/2019	77.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LEARNING LABS INC	vex robotics-	BAPTIST HILL HIGH	- EQUIPMENT	329 - CAREER & TECHNOLOGY ED	03/13/2019	5,878.75
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/21/2019	123.37
LEE KINNETT NEWMAN	PRESENTERS FOR REED TO SUCCEED	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	03/13/2019	733.13
LEE KINNETT NEWMAN	PRESENTERS FOR REED TO SUCCEED	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	03/13/2019	991.87
LESLIE HARGROVE	75 CALHOUN- BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	140.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	250.00
LEXINGTON/RICHLAND SCHOOL DISTRICT FIVE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	1,825.00
LEXINGTON/RICHLAND SCHOOL DISTRICT FIVE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	870.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	303.92
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	385.90
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2019	160.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2019	214.40
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2019	240.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	342.51
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	03/15/2019	5,048.35
LIGHTSPEED TECHNOLOGIES	ZUCKER-LIGHTSPEED REPLACEMENT	IT CUSTOMER SUPPORT	- PERIPHERAL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	29,642.51
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	100.00
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	102.85
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	103.85
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	103.85
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	106.00
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	108.85
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	109.85
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	119.50
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	133.00
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	142.85
LIMEHOUSE PRODUCE	FOOD SERVICES	MURRAY-LASAIN ELEMENAR	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	186.85
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	198.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	199.57
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	233.62
LIMEHOUSE PRODUCE	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	611.89
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	112.08
LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	116.35
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	126.06
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	126.06
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	132.50
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	133.08
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN7 - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	161.10
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	245.10
LIMEHOUSE PRODUCE	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	411.67
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	101.48
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	105.06
LIMEHOUSE PRODUCE	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	105.06
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	105.12
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	107.12
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	112.02
LIMEHOUSE PRODUCE	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	114.68
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	118.08
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	133.02
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	133.08
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	136.40
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	140.04
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	143.42
LIMEHOUSE PRODUCE	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	148.94
LIMEHOUSE PRODUCE	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	159.54
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	161.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	168.12
LIMEHOUSE PRODUCE	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	284.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	534.50
LIMEHOUSE PRODUCE	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	659.80
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	03/21/2019	147.78
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ CHARLOTTE,	BAPTIST HILL HIGH	- OUT STATE	100 - GENERAL OPERATING	03/13/2019	289.88
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENT	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	14,529.84
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ MYRTLE BEACH, SC	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	03/21/2019	519.99
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	03/07/2019	106.80
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/07/2019	169.74
LLOYD'S SOCCER	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	424.02
LLOYD'S SOCCER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	1,817.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	100.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	108.96
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	2,321.16
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	320.00
LS3P ASSOCIATES, LTD	GARRETT - SECURITY VESTIBULE D	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	14,153.25
LS3P ASSOCIATES, LTD	LINCOLN HS - CONCEPTUAL PLANNI	LINCOLN HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	1,462.50
LS3P ASSOCIATES, LTD	WANDO - PAINT DESIGN & CONTRAC	WANDO HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	2,542.00
LS3P ASSOCIATES, LTD	BURKE CTE - MAIN ENTRY DESIGN	BURKE HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	03/21/2019	4,035.00
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGN	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	18,599.64
LYNETTE D. YOUSON	SWEETGRASS ENRICHMENT FOR CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/21/2019	270.00
LYNETTE D. YOUSON	SWEETGRASS ENRICHMENT FOR CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/21/2019	360.00
LYNN LAWANDALES CROOKS LLC	FORMER ARCHER SCHOOL	ARCHER BUILDING	- LEGAL SVS	591 - FY18 FCO/CM SPRING BAN 2017A	03/13/2019	2,750.00
LYNN LAWANDALES CROOKS LLC	LEGAL SERVICES	OPERATIONAL PLANNING	- LEGAL SVS	100 - GENERAL OPERATING	03/21/2019	1,600.00
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE	DEER PARK MIDDLE SCHOOL	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	1,540.33
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE	MURRAY-LASAINE ELEMENTAR	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	2,062.22
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE	NORTH CHAS CREATIVE ARTS I	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	2,755.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	CLASSROOM BOOKS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/13/2019	2,703.56
MACKIN LIBRARY MEDIA	MEDIA COLLECTION UPDATE	MIDLAND PARK PRIMARY SCHC	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	2,184.57
MAGNOLIA GARDENS	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	1,212.00
MAKE-A-WISH- FOUNDATION OF SOUTH CAROLINA	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	582.36
MANER BUILDERS SUPPLY CO LLC	AC MAG - POST & CHAIN FOR BRRE	ACADEMIC MAGNET HIGH SCHC	- RPRS/MAINT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	2,286.00
MANER BUILDERS SUPPLY CO LLC	JAMES SIMONS GATE	JAMES SIMONS ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	2,600.00
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	134.01
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	335.10
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	460.60
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	03/13/2019	577.97
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	03/13/2019	772.33
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	371 - PALMETTO PRIORITY	03/21/2019	141.10
MANSFIELD OIL COMPANY	FUEL	CHAS COUNTY SCHOOL OF THI	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	198.02
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	205.21
MANSFIELD OIL COMPANY	FUEL	GARRETT ACADEMY OF TECHN	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	231.69
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	03/21/2019	576.07
MANWELL B PATILLO JR	WEST ASHLEY HEAD START-SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	360.00
MANWELL B PATILLO JR	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	600.00
MANWELL B PATILLO JR	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	240.00
MANWELL B PATILLO JR	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	600.00
MARC HALL	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	120.00
MARCHENT FAUSTIN	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	120.00
MARCHENT FAUSTIN	MITCHELL ELEMENTARY- SRO	JULIAN MITCHELL ELEMENTAR'	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	360.00
MARCHENT FAUSTIN	MITCHELL ELEMENARY- SRO	JULIAN MITCHELL ELEMENTAR'	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	120.00
MARCHENT FAUSTIN	SANDERS CLYDE ELEMENTARY- SECURTIY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	240.00
MARCHENT FAUSTIN	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	120.00
MARCHENT FAUSTIN	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	240.00
MARCHENT FAUSTIN	JAMES SIMONS - SRO	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	240.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2019	170.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	100.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ MIDDLETOWN, P	ACADEMIC MAGNET HIGH SCH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	180.16
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/13/2019	122.55
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/21/2019	112.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	197.84
MARINE MARKETING GROUP LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	1,383.20
MARINE RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	15,346.00
MARJORY WENTWORTH	MARCH 4,5 AND 7	NORTH CHAS CREATIVE ARTS I	- INSTR SVS	850 - ARTISTS IN RESIDENCES	03/13/2019	1,000.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/13/2019	154.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	682.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	271.21
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	03/21/2019	166.00
MARK T ANDERSON	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	1,420.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	234.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	296.32
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ MYRTLE BEACH,	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	03/07/2019	237.51
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ COLUMBUS, OH	CURRICULUM & INSTRUCTION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	03/21/2019	123.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	178.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	214.35
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	03/13/2019	755.08
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	03/13/2019	2,869.07
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	03/13/2019	3,081.24
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	03/18/2019	56,475.53
MATTHEW DOWLING	LAING MIDDLE-D2 BOARD MEETING	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	120.00
MATTHEW DOWLING	LAING BASKETBALL	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	142.50
MATTHEW J SALATA	WANDO-SEMI FORMAL DANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	120.00

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MATTHEW J SALATA	WANDO HIGH-ORCHESTRA PRE FEST PAC	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	120.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ HILTON HEAD	ASHLEY RIVER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/13/2019	386.80
MAX & JONES JAMES ISLAND LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	504.50
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	03/21/2019	681.00
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	03/21/2019	703.25
MBH OF ELGIN, LLC	CONTRACT PERIOD JULY 2018 TO J	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	03/13/2019	2,266.32
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/07/2019	35,327.86
MEETING STREET EDUCATION GROUP	PROVISION OF LIBRARY BOOKS	MEETING STREET ACD@BREN7	- LIB BOOKS	100 - GENERAL OPERATING	03/18/2019	1,252.00
MEETING STREET EDUCATION GROUP	Remainder FY19 Meeting St Elem	MEETING STREET ACD@BREN7	- TRANSIT	100 - GENERAL OPERATING	03/18/2019	523,711.52
MEETING STREET ELEMENTARY AT BURNS	PROVISION OF LIBRARY BOOKS	MEETING ST. ELEM. AT BURNS	- LIB BOOKS	100 - GENERAL OPERATING	03/18/2019	318.00
MEETING STREET ELEMENTARY AT BURNS	PROVISION OF LIBRARY BOOKS	MEETING ST. ELEM. AT BURNS	- LIB BOOKS	100 - GENERAL OPERATING	03/18/2019	1,046.00
MEETING STREET ELEMENTARY AT BURNS	Remainder FY19 Meeting St Elem	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	03/18/2019	195,494.81
MELISSA BRADSHAW	PARENT PAID ENRICHMENT (WEE LI	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	03/21/2019	1,230.25
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	03/07/2019	135.72
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	03/21/2019	117.28
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ COLUMBIA, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	03/21/2019	175.17
MELISSA RENEE AUBREY	ST ANDREWS MATH/SCIENCE- STEM FESTIVA	ST ANDREWS ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	228.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	171.96
MERIDIAN IT INC	75 CALHOUN-VOIP SYSTEM	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	7,893.75
MERIDIAN IT INC	75 CALHOUN-VOIP SYSTEM	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	24,562.00
MERIDIAN IT INC	75 CALHOUN-VOIP SYSTEM	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	112,455.44
METLIFE CO. ORP	PLAN#1013166-01		- RETIREMENT	100 - GENERAL OPERATING	03/13/2019	1,715.53
METLIFE CO. ORP	PLAN#1013166-01		- RETIREMENT	100 - GENERAL OPERATING	03/13/2019	4,079.46
METLIFE CO. ORP	PLAN#1013166-01		- RETIREMENT	100 - GENERAL OPERATING	03/13/2019	5,906.41
METLIFE CO. ORP	PLAN#1013166-01		- RETIREMENT	100 - GENERAL OPERATING	03/18/2019	109,296.99
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	172.21
METRO GROUP	VARIOUS - WATER TREATMENT SERV	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	182.23

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METRO GROUP	VARIOUS - WATER TREATMENT SERV	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	SULLIVAN'S ISLAND ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	NORTH CHAS CREATIVE ARTS I	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHARLESTON PROGRESSIVE S	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JULIAN MITCHELL ELEMENTAR'	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	193.73
METRO TRAVEL SERVICES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	2,916.00
MEX 1 TRES, LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	307.61
MEX 1 TRES, LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	660.39
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/13/2019	101.73
MICHAEL DAVID SHARPE	LADSON ELEMENTARY	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	100.00
MICHAEL DAVID SHARPE	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	240.00
MICHAEL DAVID SHARPE	LADSON ELEMENTARY-FRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	180.00
MICHAEL F. BAIER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	200.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ TEXAS	HUNLEY PARK ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	03/07/2019	103.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	150.00
MICHAEL NIBLOCK	BUIST ACADEMY- SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/07/2019	104.40
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	FEDERAL PROGRAMS OFFICE	- IN STATE	100 - GENERAL OPERATING	03/21/2019	100.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	260.50
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	03/21/2019	109.74
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	1,650.00
MILITARY CHILD EDUCATION COALITION-MCEC	TRAINING OF TRAINERS	CAREER & TECHNOLOGY EDUC	- INSTR PROG	844 - MISC DONATIONS	03/07/2019	5,957.03
MILTAL, LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	200.00
MINERVA T. KING	SPEAKER - RESIDENCY	ASHLEY RIVER ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	03/21/2019	500.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	254.40
MM SOCCER LLC	ENRICHMENT FOR 21ST CENTURY GR	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/07/2019	150.00
MM SOCCER LLC	ENRICHMENT FOR 21ST CENTURY GR	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/07/2019	275.00
MM SOCCER LLC	ENRICHMENT FOR 21ST CENTURY GR	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/07/2019	300.00
MM SOCCER LLC	ENRICHMENT FOR 21ST CENTURY GR	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/07/2019	300.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	210.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	215.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	REPAIRS FOR RADIOS AND DVR SYS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	100.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	140.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	REPAIRS FOR RADIOS AND DVR SYS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	195.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	260.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2019	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	REPAIRS FOR RADIOS AND DVR SYS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2019	403.41
MOBILE COMMUNICATIONS OF DEKALB, INC.	REPAIRS FOR RADIOS AND DVR SYS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2019	743.28
MOBILE COMMUNICATIONS OF DEKALB, INC.	TOWER RENTAL	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	03/13/2019	1,580.50
MONICA ANDERSON	SANDERS CLYDE ELEMENTARY- SECURTIY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	600.00
MONICA ANDERSON	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	100.80
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	108.50
MOTOROLA	BATTERIES & ANTENNAS	VARIOUS SCHOOLS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	384.12
MOTOROLA	BATTERIES & ANTENNAS	VARIOUS SCHOOLS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	3,474.38
MOULTRIE ORCHESTRA BOOSTERS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	3,015.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	320.00
MOUNT PLEASANT WATERWORKS	764515	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/07/2019	104.06
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/07/2019	131.13
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/07/2019	225.42
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT.	- PU W&S	100 - GENERAL OPERATING	03/07/2019	606.88
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/07/2019	684.43
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT.	- PU W&S	100 - GENERAL OPERATING	03/07/2019	868.54
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/07/2019	909.90
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	03/07/2019	1,014.63
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/07/2019	1,228.14
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	03/07/2019	1,439.38
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/07/2019	4,565.06
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	03/13/2019	637.58
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/13/2019	1,100.67
MOUNT PLEASANT WATERWORKS	222743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/13/2019	1,110.26
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	03/13/2019	1,284.78
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/21/2019	1,575.84
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	MT ZION ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/21/2019	124.17
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/07/2019	111.01
NANTAHALA OUTDOOR CENTER INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	28,289.98
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	03/13/2019	124.26
NATASHA CHISOLM	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/07/2019	517.50
NATHAN PITCHFORD	WEST ASHLEY HIGH- BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NATHAN PITCHFORD	WEST ASHLEY HIGH- TASTE OF WEST ASHLE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	120.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	385.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	1,655.72
NATURE'S CALLING	DIST 2 BUS LOT - PORTABLE REST	BUS LOTS	- MOBILE CLA	589 - FY17 FCO/CM SPRING BAN 2016A	03/13/2019	1,283.75
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	NORTH CHARLESTON ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	442.50
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	MURRAY-LASAINE ELEMENTAR	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	540.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	1.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	1.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	2.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	2.70
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	2.70
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	2.70
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	3.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	8.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	9.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	9.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	10.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	12.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	16.45
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	16.46
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	16.46
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	88.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	124.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	213.19
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	272.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	272.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	279.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	279.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	550.73
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	551.73
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	558.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	559.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	0.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	1.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	2.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	2.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	2.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	2.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	2.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	2.86
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	3.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	3.86
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	275.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	275.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	275.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	300.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	2.47

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	03/21/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	3.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	3.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	3.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	3.72
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	3.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	4.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	4.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	4.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	5.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	273.72
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	547.44
NEIGHBORLY OPTICAL LLC	EYE CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/07/2019	200.00
NEIGHBORLY OPTICAL LLC	EYE CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/13/2019	194.22
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/07/2019	209.28
NEUMANN UNIVERSITY	REGISTRATION FOR TEACHER JOB F	HUMAN RESOURCES	- OUT STATE	852 - CERRA	03/13/2019	350.00
NEW READERS PRESS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	362.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	412.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	128.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	350.00
NICOLE MOYES	BUIST ACADEMY-SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	360.00
NICOLE MOYES	BUIST ACADEMY- SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	120.00
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	346.24
NORTHWEST EVALUATION ASSOCIATION	NWEA INSTRUCTIONAL REPORT AND	ASSESSMENT & EVALUATION	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	6,175.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
O'CONNOR INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	511.68
OFFICE PROFESSIONALS, INC	Temp Employee	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	127.89
OFFICE PROFESSIONALS, INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/07/2019	176.16
OFFICE PROFESSIONALS, INC	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	179.40
OFFICE PROFESSIONALS, INC	Temporary employee for NCHS fr	HIGH SCHOOL LEARNING COMI	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	517.12
OFFICE PROFESSIONALS, INC	Temp Employee	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	584.64
OFFICE PROFESSIONALS, INC	Temp Employee	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	607.48
OFFICE PROFESSIONALS, INC	Temp Employee	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	730.80
OFFICE PROFESSIONALS, INC	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	148.35
OFFICE PROFESSIONALS, INC	Temporary employee for NCHS fr	HIGH SCHOOL LEARNING COMI	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2019	646.40
OFFICE PROFESSIONALS, INC	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	407.40
OFFICE PROFESSIONALS, INC	Temporary employee for NCHS fr	HIGH SCHOOL LEARNING COMI	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	646.40
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	730.90
EMPLOYEE REIMBURSEMENT	BAPTIST HILL- BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	125.00
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	HURSEY - CARPET REPLACE RM 101	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2019	3,909.91
QUINODA SIMMONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2019	100.00
JOHN FALTYNSKI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	161.52
JOSE CERRITOS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	100.00
STEPHEN SAVAGE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	290.00
HHS PROGRAM SUPPORT CENTER	07/01/12-06/30/13	HEADSTART/EHS/PRESCHOOL	- MGMT SVS	100 - GENERAL OPERATING	03/07/2019	2,195.00
ALFREDO FLORES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	100.00
PAUL LANKAU	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	150.00
PETER SHERMAN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	315.00
STEPHANIE BROWN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	375.00
CYNTHIA SUE LAMBERT	KALEIDOSCOPE REFUND	WANDO COMMUNITY SCHOOL	- OTH LOCAL	855 - EXPANDED LEARNING	03/13/2019	160.00
MYRA FINNERAN	REIMBURSE~ STEM WORKSHOP FOR 4 PEOP	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/13/2019	395.12
BROOKE MCMURRAY	KALEIDOSCOPE REFUND	JAMES SIMONS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	03/13/2019	500.00
STEPHANI SCLESKY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CURTIS CRAVEN	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	140.00
KELLIE THOMAS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	190.63
AMANDA RYAN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	435.00
DONNA PATTERSON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	435.00
WILSON DINGLE	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	130.00
VINCENT MACK	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	100.00
LYNN RONDESTREDT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	100.00
MARISSA GOWANS	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	100.00
SHARIKA DAVIS	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	100.00
BYLINDA MCLELLAN	KALEIDOSCOPE REFUND	JAMES IS HI COMMUNITY SCHC	- OTH LOCAL	855 - EXPANDED LEARNING	03/21/2019	150.00
YOULIA APOSTOLOVA	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	03/21/2019	250.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY19 CHARTER PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	03/18/2019	956,298.17
PAIGE HETHERINGTON	PARENT PAID ENRICHMENT (DIGICA	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	03/21/2019	504.00
PALMETTO MOBILE SOLUTIONS	IPAD REPAIR	LAING MIDDLE	- TECH SUPPL	874 - ASSET RECOVERY	03/07/2019	34,852.75
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	12,483.73
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	1,170.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	550.00
PAMELA RIJO CODING	PARENT PAID ENRICHMENT - PAMEL	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	03/21/2019	840.00
PANERA BREAD COMPANY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	105.73
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/13/2019	50.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/13/2019	100.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/13/2019	200.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/13/2019	200.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/13/2019	300.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/13/2019	600.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/13/2019	800.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR MEMMINGER (PAID	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	03/13/2019	800.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/13/2019	1,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PARLOR CAPITAL, LLC	BRICKS FOR KIDS SPRING FY19	GARRETT COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	03/21/2019	425.16
PARLOR CAPITAL, LLC	BRICKS FOR KIDS SPRING FY19	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	03/21/2019	1,700.64
PARLOR CAPITAL, LLC	BRICKS FOR KIDS SPRING FY19	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	03/21/2019	3,212.32
PARLOR CAPITAL, LLC	BRICKS FOR KIDS SPRING FY19	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	03/21/2019	4,960.20
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ MYRTLE BEACH, SC	MILITARY MAGNET ACADEMY	- IN STATE	201 - TITLE I (84.010)	03/21/2019	165.27
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	03/07/2019	100.63
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEACH	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/13/2019	192.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	169.90
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	PATTISON ACADEMY CHARTER SCHOOL	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/18/2019	58,206.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	174.35
PAUL MARK WATSON	21ST CENTURY ENRICHMENT (GOLDEN)	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARNING	03/07/2019	300.00
PAUL MARK WATSON	21ST CENTURY ENRICHMENT (GOLDEN)	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARNING	03/07/2019	600.00
PC PARTS PLUS LLC	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	2,159.79
PEARLE VISION	BASIC FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH SVS	201 - TITLE I (84.010)	03/07/2019	200.00
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2019	1,875.00
PEARSON CLINICAL ASSESSMENT	SIOP TRAINING FOR TEACHERS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/07/2019	15,000.00
PEARSON CLINICAL ASSESSMENT	Certiport License Renewals	CAREER & TECHNOLOGY EDUCATION	- TECH P SVS	328 - INDUSTRY CERTIFICATES	03/21/2019	1,800.00
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE ACT	GARNISHMENTS		- GARNISHMNTS	100 - GENERAL OPERATING	03/13/2019	603.78
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	03/18/2019	83,180.35
PERCUSSIVE ARTS SOCIETY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2019	125.00
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMNTS	100 - GENERAL OPERATING	03/13/2019	646.89
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	1,909.12
PERMA BOUND	MEDIA CENTER COLLECTION UPDATE	JENNIE MOORE ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	4,500.00
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	835.00
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	882.00
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	1,093.00
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	1,134.00
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	03/21/2019	1,178.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PETER CAMPBELL SR	CLARK - RELOCATE PAINT BLDG 14	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	19,756.03
PF&H, INC.	DISTRICT WIDE REMEDIATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	435.00
PHIL DUNFORD	ST ANDREWS SCH OF MATH & SCIENCE-SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	240.00
PHIL DUNFORD	BUIST-SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	120.00
PHIL DUNFORD	BUIST ACADEMY- SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	120.00
PHOENIX LEARNING SYSTEMS	PROFESSIONAL DEVELOPMENT AND S	WANDO HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	03/13/2019	2,000.00
PHOENIX LEARNING SYSTEMS	PROFESSIONAL DEVELOPMENT AND S	WANDO HIGH SCHOOL	- INSTR PROG	100 - GENERAL OPERATING	03/13/2019	6,000.00
PHOENIX LEARNING SYSTEMS	Consulting Contract For 20 Day	INTERNAL AUDIT	- MGMT SVS	100 - GENERAL OPERATING	03/21/2019	12,500.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	456.59
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	105.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	108.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	120.17
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	120.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	122.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	152.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	157.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	157.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	160.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	211.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	231.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT,	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	243.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	313.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	318.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT,	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	367.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	389.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	420.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	556.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	579.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	591.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	595.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	612.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	1,056.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	668.06
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	161.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	235.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	254.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	254.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	262.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	278.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	436.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	667.00
PIONEER CREDIT RECOVERY INC	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	101.29
PITNEY BOWES	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	123.19
PITNEY BOWES	0011467762	BURKE HIGH - RENT/LEASE	100 - GENERAL OPERATING	03/21/2019	428.89
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	117.72
PLANTATION MANAGEMENT LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	5,435.12
PMA MANAGEMENT CORP	PMA CLAIMS HANDLING CHARGE	VARIOUS SCHOOLS - WC Premium	100 - GENERAL OPERATING	03/13/2019	26,775.00
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	1,354.91
POST & COURIER	CAS@WAHS - GC ADVERTISEMENT	ADVANCED STUDIES WEST ASI - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	365.07
POWER MUSIC INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	125.00
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2019	195.50
PRESENTATION SYSTEMS SOUTH INCORPORATED	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2019	277.88
PRESTIGE PREPARATORY ACADEMY	READING COACHES	MEETING STREET ACD@BREN7 - TRANSIT	100 - GENERAL OPERATING	03/07/2019	21,562.40
PRESTIGE PREPARATORY ACADEMY	READING COACHES	MEETING STREET ACD@BREN7 - TRANSIT	100 - GENERAL OPERATING	03/18/2019	10,781.20
PRESTIGE PREPARATORY ACADEMY	FY19 Charter School Payment	PRESTIGE CHARTER - TRANSIT	100 - GENERAL OPERATING	03/18/2019	57,538.99
PRESTIGE PREPARATORY ACADEMY	STATE PRIORITY	PRESTIGE CHARTER - TRANSIT	371 - PALMETTO PRIORITY	03/22/2019	75,000.00

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PRO-CHEM INCORPORATED	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	03/07/2019	2,475.02
PSAT/NMSQT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	224.00
PSAT/NMSQT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	220.00
PSAT/NMSQT	PSAT SCORING ADMINISTERED BY C	GREG MATHIS CHARTER	- TRANSIT	319 - GRADE 10 ASSESSMENTS	03/21/2019	128.00
PSAT/NMSQT	PSAT SCORING ADMINISTERED BY C	NORTH CHARLESTON HIGH	- STAT SVS	319 - GRADE 10 ASSESSMENTS	03/21/2019	220.00
PSAT/NMSQT	PSAT SCORING ADMINISTERED BY C	GARRETT ACADEMY OF TECHN	- STAT SVS	319 - GRADE 10 ASSESSMENTS	03/21/2019	296.00
PSAT/NMSQT	PSAT SCORING ADMINISTERED BY C	BURKE HIGH	- STAT SVS	319 - GRADE 10 ASSESSMENTS	03/21/2019	320.00
PSAT/NMSQT	PSAT SCORING ADMINISTERED BY C	R B STALL HIGH	- STAT SVS	319 - GRADE 10 ASSESSMENTS	03/21/2019	1,452.00
PSAT/NMSQT	PSAT SCORING ADMINISTERED BY C	MILITARY MAGNET ACADEMY	- STAT SVS	319 - GRADE 10 ASSESSMENTS	03/21/2019	1,472.00
PSAT/NMSQT	PSAT SCORING ADMINISTERED BY C	CHAS COUNTY SCHOOL OF THI	- STAT SVS	319 - GRADE 10 ASSESSMENTS	03/21/2019	3,860.00
PSAT/NMSQT	PSAT SCORING ADMINISTERED BY C	WEST ASHLEY HIGH SCHOOL	- STAT SVS	319 - GRADE 10 ASSESSMENTS	03/21/2019	6,208.00
PSAT/NMSQT	PSAT SCORING ADMINISTERED BY C	ACADEMIC MAGNET HIGH SCH	- STAT SVS	319 - GRADE 10 ASSESSMENTS	03/21/2019	8,000.00
PSAT/NMSQT	PSAT SCORING ADMINISTERED BY C	WANDO HIGH SCHOOL	- STAT SVS	319 - GRADE 10 ASSESSMENTS	03/21/2019	33,036.00
PUBLIC CONSULTING GROUP	2 Math Interventionists throug	CHICORA ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/13/2019	1,612.80
PUBLIC CONSULTING GROUP	2 Math Interventionists throug	CHICORA ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/13/2019	11,980.80
PUBLIC CONSULTING GROUP	Interventionist in reading/ELA	PEPPERHILL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/21/2019	4,560.00
PURCHASE POWER	8000-9000-0947-8573	CHARLES PINCKNEY ELEMENT.	- POSTAGE	100 - GENERAL OPERATING	03/13/2019	270.01
PURCHASE POWER	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	201.00
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	36,535.00
QUENTON COLLINS	SANDERS CLYDE ELEMENTARY- SECURTIY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	240.00
QUENTON COLLINS	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	120.00
QUINTECH SOLUTIONS, INC	BURKE HS - SECURITY VESTIBULE	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	03/13/2019	8,132.90
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	03/13/2019	124.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	181.98
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	03/07/2019	132.76
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	2,577.00
READ'S UNIFORMS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	444.72
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/07/2019	133.11

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EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE - IN STATE	302 - ADEPT	03/13/2019	318.31
RED IRON ARCHITECT	NCH - HVAC DESIGN PHASE III AI	NORTH CHARLESTON HIGH - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	03/07/2019	127,050.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ PHOENIX, AZ	CAPITAL IMPROVEMENT - OUT STATE	585 - ONE CENT SALES TAX EXTENSION	03/07/2019	119.50
REI ENGINEERS	JB EDWARDS - ROOFS ABDG CD	GOV JAMES B EDWARDS ELEM - OTH PR/TCH	593 - 8% GO BAN 2018A	03/13/2019	5,625.00
REMEMBER NIGER COALITION	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	1,000.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUS LOTS - TRASH	100 - GENERAL OPERATING	03/21/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BRIDGE VIEW DRIVE - TRASH	100 - GENERAL OPERATING	03/21/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 2 STADIUM - TRASH	100 - GENERAL OPERATING	03/21/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 4 CONSTITUENT OFFI - TRASH	100 - GENERAL OPERATING	03/21/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LIBERTY HILL ACADEMY - TRASH	100 - GENERAL OPERATING	03/21/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 10 CONSTITUENT OFI - TRASH	100 - GENERAL OPERATING	03/21/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUS LOTS - TRASH	100 - GENERAL OPERATING	03/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MT PLEASANT ACADEMY - TRASH	100 - GENERAL OPERATING	03/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SULLIVAN'S ISLAND ELEMENTA - TRASH	100 - GENERAL OPERATING	03/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BELLE HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	GOV JAMES B EDWARDS ELEM - TRASH	100 - GENERAL OPERATING	03/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E COOPER MONTESSORI CHAR - TRASH	100 - GENERAL OPERATING	03/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HARBOR VIEW ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	STILES POINT ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MURRAY-LASAINÉ ELEMENTAR - TRASH	100 - GENERAL OPERATING	03/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JAMES ISLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SEPTIMA P CLARK ACADEMY - TRASH	100 - GENERAL OPERATING	03/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAMBS ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DANIEL JENKINS ACADEMY - TRASH	100 - GENERAL OPERATING	03/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	C E WILLIAMS ACADEMIC MAGN - TRASH	100 - GENERAL OPERATING	03/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ADVANCED STUDIES WEST ASI - TRASH	100 - GENERAL OPERATING	03/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUIST ACADEMY ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JULIAN MITCHELL ELEMENTAR' - TRASH	100 - GENERAL OPERATING	03/21/2019	62.35

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REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SIMMONS-PINCKNEY MIDDLE - TRASH	100 - GENERAL OPERATING	03/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JANE EDWARDS ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MINNIE HUGHES ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ANGEL OAK ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MT ZION ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	EDITH FRIERSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HAUT GAP MIDDLE - TRASH	100 - GENERAL OPERATING	03/21/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ADMIN BLDG (75 CALHOUN ST.) - TRASH	100 - GENERAL OPERATING	03/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MAMIE P WHITESIDES ELEMEN - TRASH	100 - GENERAL OPERATING	03/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CAMP ROAD MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	03/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHICORA ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHARLESTON ELEMEN - TRASH	100 - GENERAL OPERATING	03/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHAS CREATIVE ARTS I - TRASH	100 - GENERAL OPERATING	03/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MALCOLM C HURSEY ELEMENT - TRASH	100 - GENERAL OPERATING	03/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	W B GOODWIN ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MATILDA F DUNSTON ELEMENT - TRASH	100 - GENERAL OPERATING	03/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	A C CORCORAN ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MIDLAND PARK PRIMARY SCHC - TRASH	100 - GENERAL OPERATING	03/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DEER PARK MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	03/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MARY FORD ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	PEPPERHILL ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MEETING STREET ACD@BREN - TRASH	100 - GENERAL OPERATING	03/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MORNINGSIDE MIDDLE - TRASH	100 - GENERAL OPERATING	03/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	GARRETT ACADEMY OF TECHN - TRASH	100 - GENERAL OPERATING	03/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	STONO PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	93.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ASHLEY RIVER ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SPRINGFIELD ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E B ELLINGTON ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MILITARY MAGNET ACADEMY - TRASH	100 - GENERAL OPERATING	03/21/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	03/21/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST JAMES-SANTEE ELEMENTAF - TRASH	100 - GENERAL OPERATING	03/21/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHARLESTON PROGRESSIVE S - TRASH	100 - GENERAL OPERATING	03/21/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MEMMINGER ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BURKE HIGH - TRASH	100 - GENERAL OPERATING	03/21/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BAPTIST HILL HIGH - TRASH	100 - GENERAL OPERATING	03/21/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WA HEAD START - TRASH	100 - GENERAL OPERATING	03/21/2019	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JENNIE MOORE ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CAROLINA PARK ES - TRASH	100 - GENERAL OPERATING	03/21/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAING MIDDLE - TRASH	100 - GENERAL OPERATING	03/21/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E A BURNS ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LADSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SANDERS-CLYDE ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/21/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST JOHN'S HIGH - TRASH	100 - GENERAL OPERATING	03/21/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHARLESTON HIGH - TRASH	100 - GENERAL OPERATING	03/21/2019	178.43
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHARLES PINCKNEY ELEMENT. - TRASH	100 - GENERAL OPERATING	03/21/2019	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAUREL HILL PRIMARY - TRASH	100 - GENERAL OPERATING	03/21/2019	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MOULTRIE MIDDLE - TRASH	100 - GENERAL OPERATING	03/21/2019	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTHWOODS MIDDLE SCHOC - TRASH	100 - GENERAL OPERATING	03/21/2019	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	R B STALL HIGH - TRASH	100 - GENERAL OPERATING	03/21/2019	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WEST ASHLEY HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	03/21/2019	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHAS COUNTY SCHOOL OF THI - TRASH	100 - GENERAL OPERATING	03/21/2019	745.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	03/21/2019	1,002.35
REWINED LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	3,811.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	123.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	196.39
RHYME UNIVERSITY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	1,336.97
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	03/07/2019	127.95
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ HILTON HEAD, SC	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	03/07/2019	143.26
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	03/13/2019	158.63
RICHARD E. BEHRINGER	GARRETT-BASKETBALL WANDING/TICKETING	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	165.00
RICHARD HO	JAMES SIMONS ELEMENTARY- SRO	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	705.00
RICHARD HO	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	120.00
RICHARD HO	JAMES SIMONS- SRO	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	360.00
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	344.06
RICOH USA INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	237.87
RIDE IT OUT, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	3,418.80
RKO	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	105.73
RKO	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	327.00
ROBERT A BARBER JR	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2019	1,059.93
ROBERT COLSON	LADSON ELEMENTARY	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	150.00
ROBERT COLSON	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	300.00
ROBERT COLSON	LADSON ELEMENTARY-FRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	50.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	57.75
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	03/13/2019	124.82
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/21/2019	251.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	559.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	117.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	362.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/13/2019	143.84
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ COLUMBIA, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	03/21/2019	143.84
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	03/21/2019	137.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	386.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	111.92
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ CHARLOTTE, NC	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	03/07/2019	339.99
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/07/2019	132.24
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ KERNERSVILLE, I	PLANT OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	03/07/2019	122.90
EMPLOYEE REIMBURSEMENT	REIMBURSE FOR ~ FOOD FOR PARENTING PA	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	03/21/2019	113.23
ROSCOE C JACKSON	ROSCOE JACKSON DESIGNS LLC - G	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	1,840.00
ROSEMARY HEROLD	TINKER TUB COHORT PROFESSIONAL	CENTRAL MEDIA SERVICES	- INSTR PROG	100 - GENERAL OPERATING	03/07/2019	500.00
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	28,674.92
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ MYRTLE BEACH & GEORGETOW	BURKE HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	03/21/2019	270.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	108.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	217.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	630.06
RYAN MATTHEW DOLAN	MITCHELL ELEMENTARY- SRO	JULIAN MITCHELL ELEMENTAR	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	120.00
S & A ENTERPRISES, INC	JB EDWARDS WALL REPAIR	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/07/2019	15,208.15
S & A ENTERPRISES, INC	FRIERSON ES WALL REPAIR	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	6,517.78
S & A ENTERPRISES, INC	NCES WALL REPAIR	NORTH CHARLESTON ELEMEN	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	13,966.67
S & A ENTERPRISES, INC	CORCORAN - MOBILE RELOCATION	A C CORCORAN ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	2,518.78
S & ME INCORPORATED	STONO PARK ES - MATERIALS TEST	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/07/2019	19,028.75
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHO	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	28,520.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	03/07/2019	22.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MIDDLE SCHOOL LEARNING CC	- ENERGY	100 - GENERAL OPERATING	03/07/2019	39.09
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	03/07/2019	63.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	03/07/2019	110.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/07/2019	123.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	03/07/2019	138.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	03/07/2019	154.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	03/07/2019	317.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	03/07/2019	345.88
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	03/07/2019	383.35
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	03/07/2019	481.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/07/2019	885.08
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/07/2019	966.95
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/07/2019	1,283.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	03/07/2019	1,574.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	03/07/2019	1,898.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	03/07/2019	2,230.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	03/07/2019	2,240.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	03/07/2019	2,252.99
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	03/07/2019	2,405.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/07/2019	2,504.29
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	03/07/2019	2,507.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	03/07/2019	2,597.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS I - ENERGY	100 - GENERAL OPERATING	03/07/2019	3,255.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/07/2019	3,318.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/07/2019	3,422.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADVANCED STUDIES WEST ASI - ENERGY	100 - GENERAL OPERATING	03/07/2019	3,795.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	03/07/2019	3,987.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	03/07/2019	4,116.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/07/2019	5,004.73
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	03/07/2019	5,061.89
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCHI - ENERGY	100 - GENERAL OPERATING	03/07/2019	6,033.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	03/07/2019	7,448.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	03/07/2019	14,077.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	03/07/2019	15,566.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	03/13/2019	24.39
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2019	283.10
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	03/13/2019	360.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	03/13/2019	401.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	03/13/2019	519.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	03/13/2019	636.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2019	1,183.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2019	1,263.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	03/13/2019	1,385.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	03/13/2019	1,466.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2019	1,479.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTAR - ENERGY	100 - GENERAL OPERATING	03/13/2019	1,491.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2019	1,510.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	03/13/2019	1,622.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	03/13/2019	1,841.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2019	1,935.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2019	1,935.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2019	1,975.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	03/13/2019	2,307.02
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	03/13/2019	2,381.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	03/13/2019	2,417.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	03/13/2019	2,426.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	03/13/2019	2,518.70
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	03/13/2019	2,624.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAIN ELEMEN - ENERGY	100 - GENERAL OPERATING	03/13/2019	2,690.99
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2019	3,700.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENT.	- ENERGY	100 - GENERAL OPERATING	03/13/2019	4,492.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	03/13/2019	4,496.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOC	- ENERGY	100 - GENERAL OPERATING	03/13/2019	5,412.99
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/13/2019	5,508.35
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	03/13/2019	6,833.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	03/13/2019	17,131.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/13/2019	29,279.34
S&D COFFEE INC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	423.14
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	1,000.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	517.07
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/13/2019	179.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	33.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	102.72
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	03/13/2019	104.10
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MAMIE P WHITESIDES ELEMEN'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SULLIVAN'S ISLAND ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E COOPER MONTESSORI CHAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MURRAY-LASAINE ELEMENTAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAMP ROAD MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHAS CREATIVE ARTS I	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MATILDA F DUNSTON ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEETING STREET ACD@BREN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHAS COUNTY SCHOOL OF THI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	C E WILLIAMS ACADEMIC MAGN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ADVANCED STUDIES WEST ASI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHARLESTON PROGRESSIVE S	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JULIAN MITCHELL ELEMENTAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MALCOLM C HURSEY ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ORANGE GROVE CHARTER ELM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/07/2019	184.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	145.26
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/21/2019	100.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	235.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	551.13
SAVE INC	EAP SERVICES FOR CCSD EMPLOYEE	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	17,670.00
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	176.76
SCBOA DISTRICT 8 (SOUTH CAROLINA BASKETBALL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	455.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	7,259.63
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	3,002.81
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	2,217.28
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	6,296.99
SCHOOL SPECIALTY INC	MEDIA CENTER FURNITURE	DRAYTON HALL ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	7,318.48
SCHOOL SPECIALTY INC	MEDIA CENTER FURNITURE	MALCOLM C HURSEY ELEMENT	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	8,656.61
SCHOOL SPECIALTY INC	MEDIA CENTER FURNITURE	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	25,626.43
SCHOOL SPECIALTY INC	MEDIA CENTER FURNITURE	DRAYTON HALL ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	54,340.52
SCHOOL SPECIALTY INC	MEDIA CENTER FURNITURE	HUNLEY PARK ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	67,063.84
SCHOOL SPECIALTY INC	MEDIA CENTER FURNITURE REPLACE	BURKE HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	76,172.34
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	1,414.26
SCHOOL SPECIALTY INC	LIBRARY FURNITURE UPDATE	W B GOODWIN ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	11,778.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	412.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	687.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	1,388.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	495.00
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	548.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	299.57
SCOTT MAY	LAUREL HILL/PINCKNEY,CARIO/PK W- TRAFFIC	CHARLES PINCKNEY ELEMENT.	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	120.00
SCOTT MAY	LAUREL HILL/PINCKNEY/CARIO/PRK W/TRAFFI	CHARLES PINCKNEY ELEMENT.	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	240.00
SCOTT MAY	LAUREL HILL/PINCKNEY/CARIO/PK W-TRAFFIC	CHARLES PINCKNEY ELEMENT.	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	120.00
SEACOAST CHURCH COMMUNITY CHURCH INC	FACILITY RENTAL FOR PRINCIPALS	CHIEF ACADEMIC OFFICE	- RENT/LEASE	397 - AID TO DISTRICTS	03/21/2019	765.00
SEAMON WHITESIDE & ASSOCIATES INC	ECMCS - MONTESSORI PH 3 CIVIL	OLD WHITESIDES SITE	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	15,350.00
SEAN LUCAS	75 CALHOUN- BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	120.00
SEAN P. FILAN	LAUREL HILL/PINCKNEY,CARIO/PK W- TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	180.00
SEAN P. FILAN	LAUREL HILL/PINCKNEY/CARIO/PRK W/TRAFFI	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	120.00
SERTOMA INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	300.00
SGA NARMOURWRIGHT DESIGN, PA	NCH-PAINT CAFETERIA	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	03/13/2019	500.00
SGA NARMOURWRIGHT DESIGN, PA	DEER PARK - ROOF BLDG 100-500	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	750.00
SGA NARMOURWRIGHT DESIGN, PA	NCH - ROOF DESIGN	NORTH CHARLESTON HIGH	- OTH PR/TCH	593 - 8% GO BAN 2018A	03/13/2019	1,250.00
SGA NARMOURWRIGHT DESIGN, PA	DEER PARK - MOBILES MASTER PLA	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	2,310.00
SGA NARMOURWRIGHT DESIGN, PA	FRIERSON - RESTROOM CA	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	03/13/2019	4,500.00
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ SAVANNAH, GA	NORTH CHARLESTON HIGH	- OUT STATE	100 - GENERAL OPERATING	03/21/2019	662.54
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	158.92
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	HUMAN RESOURCES	- IN STATE	852 - CERRA	03/13/2019	441.20
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	302 - ADEPT	03/13/2019	121.22
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ DALLAS, TX	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/13/2019	321.07
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/13/2019	149.12
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	287.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	03/07/2019	103.01
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	03/21/2019	116.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	996.60
SHAUN P. WEATHERFORD	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	150.00
SHAUN P. WEATHERFORD	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	300.00
SHEALY ATHLETICS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	1,602.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	03/07/2019	295.16
SHI INTERNATIONAL CORP	VM WARE RENEWAL 7/1/19-06/30/2	IT NETWORK OPERATIONS	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	21,125.87
SHIRT TALES INC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	196.20
SHRED-IT US JV LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	125.00
SHYNAE JONES	LAING MEDIA CENTER- BOARD MEETING D2 C	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	120.00
SHYNAE JONES	WANDO-SEMI FORMAL DANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	120.00
SIERRA D SHIVERS	HUNLEY PARK- TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	200.00
SIERRA D SHIVERS	HUNLEY PARK- TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	250.00
SIERRA D SHIVERS	HUNLEY PARK- TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	198.00
SILMAR ELECTRONICS I INC	PHY SEC-STOCK PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/13/2019	3,660.57
SMITH & ASSOCIATES INC	SOA - REPAIR CHILLER #1 AND #2	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2019	9,631.06
SMITH & ASSOCIATES INC	SAM - 4-TON HEAT PUMP INSTALL	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	03/21/2019	9,994.56
SMITH & ASSOCIATES INC	PEPPERHILL - 4 TON & 3 TON ROO	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	03/21/2019	19,440.25
SOIL CONSULTANTS INC	DEER PARK - MOBILE/PAVILION TE	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	3,216.35
SOLIAN HEALTH	TEACHER CONTRACTED	NORTHWOODS MIDDLE SCHOC	- INSTR SVS	100 - GENERAL OPERATING	03/07/2019	1,368.00
SOLIAN HEALTH	CONTRACTED SERVICES FOR ASL IN	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	03/07/2019	1,620.00
SOLIAN HEALTH	CONTRACTED INTERPRETER	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	03/07/2019	2,025.00
SOLIAN HEALTH	CONTRACTED INTERPRETER	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	03/07/2019	2,062.50
SOLIAN HEALTH	TEACHER CONTRACTED	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	03/07/2019	2,100.00
SOLIAN HEALTH	EMD TEACHER CONTRACTED	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	03/07/2019	2,400.00
SOLIAN HEALTH	EMD TEACHER CONTRACTED	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	03/13/2019	1,440.00
SOLIAN HEALTH	CONTRACTED INTERPRETER	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	03/13/2019	2,025.00
SOLIAN HEALTH	TEACHER CONTRACTED	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	03/13/2019	2,100.00
SOLIAN HEALTH	CONTRACTED INTERPRETER	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	03/13/2019	2,117.50
SONIA JOHNSON	LAUREL HILL/PINCKNEY,CARIO/PK W- TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	120.00
SONIA JOHNSON	LAUREL HILL/PINCKNEY/CARIO/PK W-TRAFFIC	CHARLES PINCKNEY ELEMENT.	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	117.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUND COMMUNICATIONS INC	75 CALHOUN EMERGENCY PAGING	IT NETWORK OPERATIONS	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	3,703.00
SOUND COMMUNICATIONS INC	B VIEW EMERGENCY PAGING SYSTEM	IT NETWORK OPERATIONS	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	9,192.40
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	196.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	340.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	395.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	355.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	522.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	450.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	2,644.33
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX		- SALES TAX	100 - GENERAL OPERATING	03/18/2019	26,588.05
SOUTH CAROLINA DHEC	DHEC PERMITTING FEE	VARIOUS SCHOOLS	- IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	1,000.00
SOUTH CAROLINA EMPLOYMENT	125302		- UNEMP COMP	100 - GENERAL OPERATING	03/13/2019	5,985.16
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	150.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	117.20
SOUTH CAROLINA ODYSSEY OF THE MIND	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	100.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	765.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	3,289.00
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	100.00
SOUTH CAROLINA RETIREMENT SYSTEM	81001008001 11	ORANGE GROVE CHARTER ELM	- RET	600 - FOOD SERVICE FUNDS	03/07/2019	1,023.77
SOUTH CAROLINA RETIREMENT SYSTEM	SUPPLEMENT FOR FY15/16		- RETIREMENT	100 - GENERAL OPERATING	03/07/2019	1,758.90
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	03/18/2019	4,859.36
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	03/01/2019	546,482.93
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	03/18/2019	546,358.27
SOUTH EAST COMMUNICATIONS INC	RECABLE BLDG 1002	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/13/2019	10,884.72
SOUTH EAST COMMUNICATIONS INC	ARCA WO 518018	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	218.00
SOUTH EAST COMMUNICATIONS INC	ARCA WO 518018	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	282.00
SOUTH EAST COMMUNICATIONS INC	STALL HS WAP ADDITION WO 51831	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	440.00
SOUTH EAST COMMUNICATIONS INC	WAMS WO 517936	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	654.00

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SOUTH EAST COMMUNICATIONS INC	WAMS WO 517936	TECHNOLOGY & INFORMATION - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	846.00
SOUTH EAST COMMUNICATIONS INC	STALL HS WAP ADDITION WO 51831	TECHNOLOGY & INFORMATION - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	1,014.79
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	640.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	2,695.00
SPIRIT COMMUNICATIONS	5180203	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	03/13/2019	0.16
SPIRIT COMMUNICATIONS	5180203	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/13/2019	0.58
SPIRIT COMMUNICATIONS	5180203	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/13/2019	3.98
SPIRIT COMMUNICATIONS	5180203	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/13/2019	5.23
SPIRIT COMMUNICATIONS	5180203	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	03/13/2019	6.09
SPIRIT COMMUNICATIONS	5180203	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	03/13/2019	15.40
SPIRIT COMMUNICATIONS	5180203	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/13/2019	378.13
SPIRIT COMMUNICATIONS	1481640	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	0.14
SPIRIT COMMUNICATIONS	1481640	NORTH CHAS CREATIVE ARTS I - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	0.19
SPIRIT COMMUNICATIONS	1481640	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	0.21
SPIRIT COMMUNICATIONS	1481640	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	0.23
SPIRIT COMMUNICATIONS	1481640	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	0.43
SPIRIT COMMUNICATIONS	1481640	ADVANCED STUDIES WEST ASI - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	0.49
SPIRIT COMMUNICATIONS	1481640	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	1.63
SPIRIT COMMUNICATIONS	1481640	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	1.68
SPIRIT COMMUNICATIONS	1481640	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	3.77
SPIRIT COMMUNICATIONS	1481640	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	3.99
SPIRIT COMMUNICATIONS	1481640	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	6.36
SPIRIT COMMUNICATIONS	1481640	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	7.42
SPIRIT COMMUNICATIONS	1481640	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	10.60
SPIRIT COMMUNICATIONS	1481640	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	12.44
SPIRIT COMMUNICATIONS	1481640	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	13.78
SPIRIT COMMUNICATIONS	1481640	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	16.59
SPIRIT COMMUNICATIONS	1481640	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	03/21/2019	21.20

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SPIRIT COMMUNICATIONS	1481640	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	25.44
SPIRIT COMMUNICATIONS	1481640	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	26.88
SPIRIT COMMUNICATIONS	1481640	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	54.60
SPIRIT COMMUNICATIONS	1481640	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	79.52
SPIRIT COMMUNICATIONS	1481640	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	119.27
SPIRIT COMMUNICATIONS	1481640	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	417.93
SPIRIT COMMUNICATIONS	1481640	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	555.30
SPIRIT COMMUNICATIONS	1481640	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	555.50
SPIRIT COMMUNICATIONS	1481640	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	948.13
SPIRIT COMMUNICATIONS	1481640	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	3,955.63
SPIRIT COMMUNICATIONS	1481640	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/21/2019	3,955.63
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/07/2019	137.31
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/07/2019	350.29
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/07/2019	372.14
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/07/2019	456.55
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/07/2019	462.76
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/07/2019	521.41
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/07/2019	552.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/07/2019	555.91
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/07/2019	586.27
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/07/2019	592.48
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/07/2019	647.45
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/07/2019	676.89
SSC SERVICE SOLUTIONS	HURSEY - LINE STRIPING PARKING	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	2,145.90
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2019	427.11
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2019	576.61
SSC SERVICE SOLUTIONS	WANDO - TURF MAINTENANCE	WANDO HIGH SCHOOL	- PROP SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	750.00
ST JAMES SANTEE ELEMENTARY	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	31.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ST JAMES SANTEE ELEMENTARY	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	119.00
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	03/13/2019	146.59
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	03/13/2019	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/13/2019	146.59
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	03/13/2019	456.29
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/13/2019	493.07
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	03/13/2019	564.91
STANDARD INSURANCE COMPANY	T463-4TH QTR	VARIOUS SCHOOLS - FICA	100 - GENERAL OPERATING	03/13/2019	1,586.93
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	256.03
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	1,205.28
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	202.21
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	340.00
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	1,500.00
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	177.07
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	184.07
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	219.34
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	248.40
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	290.78
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	746.07
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	3,014.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	59.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	441.54
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ MYRTLE BEACH, SC	BUDGETING OFFICE - IN STATE	100 - GENERAL OPERATING	03/21/2019	364.56
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ MYRTLE BEACH, SC	ACCOUNTING OFFICE - IN STATE	100 - GENERAL OPERATING	03/21/2019	504.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	102.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	2,275.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JOHN'S HIGH - IN STATE	100 - GENERAL OPERATING	03/13/2019	129.17
STEPHEN R. DRISCOLL	CONSULTING SERVICES FOR WAMS	MIDDLE SCHOOL LEARNING CC - OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	500.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
STEPHEN R. DRISCOLL	CONSULTING WAMS STAFF PROFESS	MIDDLE SCHOOL LEARNING CC - INSTR PROG	100 - GENERAL OPERATING	03/13/2019	1,000.00
STEPHEN R. DRISCOLL	CONSULTING SERVICES FOR WAMS	MIDDLE SCHOOL LEARNING CC - OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	500.00
STEVEN DURAN	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	240.00
STEVEN DURAN	WAH HOMECOMING/VFB	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	247.52
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	3,236.37
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	4,140.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	19,518.75
STORYTREE THEATRE	COLLABORATIVE ENRICHMENT MARY	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/21/2019	300.00
STORYTREE THEATRE	COLLABORATIVE ENRICHMENT MARY	MARY FORD ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/21/2019	600.00
STRATOVER INC	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	1,979.20
STUART J. CHAGRIN	CARIO-AFTER SCHOOL CHESS COACH	CARIO MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	240.00
STUART J. CHAGRIN	CHARLES PINCKNEY- CHESS CLUB COACH	CHARLES PINCKNEY ELEMENT. - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	400.00
STUART J. CHAGRIN	LAING MIDDLE-CHESS COACH	LAING MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	300.00
SUBWAY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	201.65
SUN INC.	YEAR IN REVIEW PRINTING - SUN	COMMUNICATIONS - PRINT/BIND	100 - GENERAL OPERATING	03/21/2019	9,406.70
SUNBELT RENTALS	PRESTIGE RENTAL FOR HEAT	HVAC SHOP - RENT/LEASE	100 - GENERAL OPERATING	03/13/2019	2,081.43
SUNBELT RENTALS	ASHLEY RIVER - HEATER RENTAL	HVAC SHOP - RENT/LEASE	100 - GENERAL OPERATING	03/21/2019	1,914.53
SUNBELT RENTALS	PRESTIGE RENTAL FOR HEAT	HVAC SHOP - RENT/LEASE	100 - GENERAL OPERATING	03/21/2019	2,081.43
SUNBELT RENTALS	ASHLEY RIVER - HEATER RENTAL	HVAC SHOP - RENT/LEASE	100 - GENERAL OPERATING	03/21/2019	3,492.33
SUNBELT STAFFING, LLC	CONTRACTED PERSON FOR SLP	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	03/21/2019	201.75
SUNBELT STAFFING, LLC	CONTRACTED PERSON FOR SLP	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	03/21/2019	521.19
SUNBELT STAFFING, LLC	CONTRACTED PERSON FOR SLP	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	03/21/2019	823.81
SUNBELT STAFFING, LLC	CONTRACTED PERSON FOR SLP	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	03/21/2019	1,008.75
SUNBELT STAFFING, LLC	CONTRACTED PERSON FOR SLP	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	03/21/2019	1,412.25
SUNBELT STAFFING, LLC	CONTRACTED PERSON FOR SLP	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	03/21/2019	1,429.06
SUNBELT STAFFING, LLC	CONTRACTED PERSON FOR SLP	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	03/21/2019	1,462.69
SUNBELT STAFFING, LLC	CONTRACTED PERSON FOR SLP	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	03/21/2019	1,513.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	CONTRACTED SPEECH TEACHER	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	03/21/2019	448.00
SUPPLEMENTAL HEALTH CARE	CONTRACTED SPEECH TEACHER	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	03/21/2019	896.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/13/2019	291.16
SUSAN S. ROBERTS	PARENT PAID ENRICHMENT - DANC	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	03/21/2019	910.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	131.77
SYDNEY PHILLIPS	SPRINGFIELD ELEMENTARY- SRO	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	120.00
SYSTEMS FOR SOUND, INC.	WAHS LOUDSPEAKER REPLACEMENT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	1,704.08
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	193.07
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	605.78
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	723.14
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	898.78
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	336.81
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	548.48
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	161.59
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	891.30
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	2,561.50
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	436,393.27
T Q CONSTRUCTORS INC	DUNSTON ES - BID AWARD RECOMME	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	955,101.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	302.40
TAIWANA M JOHNSON	TITLE 1 CRATE KEEPER	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	201 - TITLE I (84.010)	03/07/2019	425.00
TAIWANA M JOHNSON	TITLE 1 CRATE KEEPER	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	201 - TITLE I (84.010)	03/07/2019	807.50
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/13/2019	264.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	650.00
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	243.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	972.00
TAPFIN PROCESS SOLUTIONS	SALES TX PM-EOL SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	1,105.00
TAPFIN PROCESS SOLUTIONS	CONST PROJECT MNGMT MOULTRIE E	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	1,134.00
TAPFIN PROCESS SOLUTIONS	BURNS CONST PROJ MGT.	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	1,296.00

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TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. BECKHAM HS	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	1,377.00
TAPFIN PROCESS SOLUTIONS	SALES TAX PROJECT SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	1,560.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	1,863.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT STONO	TECHNOLOGY & INFORMATION	- TECH P SVS	574 - ONE CENT SALES TAX	03/21/2019	2,673.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT DUNST	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	3,402.00
TAPFIN PROCESS SOLUTIONS	DATABASE ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/21/2019	4,200.00
TAPFIN PROCESS SOLUTIONS	SALES TAX PROJECT SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	4,840.00
TAPFIN PROCESS SOLUTIONS	SALES TX PM-EOL SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	8,075.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/07/2019	169.88
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/07/2019	297.47
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	03/07/2019	569.47
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/07/2019	869.62
TEACH FOR AMERICA	TEACHER PLACEMENT SERVICE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	18,000.00
TEAMCRAFT ROOFING INC	CHAS PROGRESS - ROOF REPAIR OF	CHARLESTON PROGRESSIVE S	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	1,679.90
TECHNOLOGY SOLUTIONS OF CHARLESTON	MT PLEASANT ACCESS CONTROL	MT PLEASANT ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	2,277.93
TECTA AMERICA CORP	WAH - ROOF REPLACE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/07/2019	71,410.00
TECTA AMERICA CORP	WAH - ROOF REPLACE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/07/2019	361,151.25
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/07/2019	285.94
TEMPLEFIT	TEMPLE FIT FOR 21ST CENTURY AD	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/13/2019	640.00
TEMPLEFIT	COLLABORATIVE ENRICHMENT MARY	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/21/2019	348.00
TEMPLEFIT	COLLABORATIVE ENRICHMENT MARY	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/21/2019	348.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	194.50
TERI MARSH	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/21/2019	2,200.00
TERMINIX	JAMES SIMONS - TERMITE RENEWAL	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	2,500.00
TERRACON	BURNS ES - CHAPTER 1 & 17 INSP	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	5,282.50
TERRACON	DUNSTON ES - CH. 1 & 17 INSPEC	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	2,860.00
TESSA N. ALLEN	LAING MIDDLE-SPRING CHORUS CONCERT	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	200.00
THE CITADEL	COLLABORATIVE ENRICHMENT FOR S	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/21/2019	2,520.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2019	205.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	155.00
THE PROTESTANT CHURCH IN THE DIOCESE OF SC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	5,424.30
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	03/13/2019	164.14
THOMAS & DENZINGER ARCHITECTS PA	PINEHURST THOMAS & DENZINGER	PINEHURST ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	03/13/2019	10,000.00
THOMAS A BEDELL JR	WEST ASHLEY HIGH- BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	120.00
THOMAS A BEDELL JR	75 CALHOUN- BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	120.00
THOMAS BAILEY	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	240.00
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TURNER	CAROLINA PARK ES	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/07/2019	4,940.17
THOMPSON CONSTRUCTION GROUP, INC.	CAROLINA PARK - DARRELL CREEK	CAROLINA PARK ES	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	03/07/2019	8,652.69
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	03/13/2019	406.06
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	03/13/2019	864.80
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	03/13/2019	1,213.64
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	03/18/2019	97,982.49
TIDE WATER INTERIORS, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	2,740.26
TIMOTHY SNIPE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/07/2019	166.98
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/13/2019	158.51
TNT SCHOOL SUPPLIES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	100.00
TNT SCHOOL SUPPLIES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	200.00
TNT SCHOOL SUPPLIES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	273.22
TNT SCHOOL SUPPLIES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	273.23
TNT SCHOOL SUPPLIES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2019	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2019	101.44
TONY DANIELS	WEST ASHLEY HEAD START-SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	240.00
TONY DANIELS	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	03/21/2019	140.36
TORRIA T. O'BRYAN	CONTRACTED SPEECH (SLP)	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	03/07/2019	1,383.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TOWN OF MOUNT PLEASANT	ECMCS - MONTESSORI PERMIT, CHE	E COOPER MONTESSORI CHAR	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	425.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTA	- PU W&S	100 - GENERAL OPERATING	03/07/2019	2,120.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	150.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	03/07/2019	122.79
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ FLORANCE, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	03/21/2019	142.06
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	03/21/2019	146.16
TRANE COMMERCIAL SYSTEM	CHICORA - HVAC COMPRESSOR	CHICORA ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	4,507.00
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	304.50
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	323.50
TREETOP PUBLISHING	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	281.88
TRENT WEATHERS	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	120.00
TRENT WEATHERS	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	360.00
TRIFECTA NETWORKS, LLC	Avaya 9608AG phone reorder	SCHOOL FOOD SERVICES	- TELEPHONE	600 - FOOD SERVICE FUNDS	03/07/2019	169.00
TRINITY COLLEGIATE SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	440.00
TROY BENJAMIN MILLER	ST ANDREWS SCH OF MATH & SCIENCE-SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2019	120.00
TROY BENJAMIN MILLER	ST ANDREWS MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	120.00
TROY BENJAMIN MILLER	ST ANDREWS MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	120.00
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	1,725.26
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	03/15/2019	206,150.39
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	03/21/2019	115.07
ULINE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	1,095.08
UNITED SCRIP, INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2019	928.50
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	5,646.34
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	03/15/2019	1,197.42
UNIVERSITY OF FL LEADERSHIP &	READING BY THIRD GRANT	CHILD DEV OFFICE	- INSTR PROG	801 - TUW READING BY THIRD GRADE	03/13/2019	26,375.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	OUTSTANDING DEBT FROM FY2016 F	COMMUNITY OUTREACH	- OTHER SRVS	844 - MISC DONATIONS	03/21/2019	444.44
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	OUTSTANDING DEBT FROM FY2016 F	COMMUNITY OUTREACH	- OTHER SRVS	844 - MISC DONATIONS	03/21/2019	888.88
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	USC AIKEN ONLINE COURSES	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/21/2019	5,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	03/15/2019	5,687.26
UPS	4002EW	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	03/13/2019	13.23
UPS	4002EW	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	13.23
UPS	4002EW	E A BURNS ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	13.23
UPS	4002EW	C E WILLIAMS ACADEMIC MAGN	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	20.95
UPS	4002EW	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	21.63
UPS	4002EW	MOULTRIE MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	21.63
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	100.01
US FOODS	FOOD SERVICES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	101.23
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	101.58
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	109.83
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	111.61
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	115.50
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	132.34
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	134.16
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	136.79
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	138.39
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	144.15
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	145.35
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	147.04
US FOODS	FOOD SERVICES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	155.37
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	160.84
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	162.75
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	164.39
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	176.84
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	182.25
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	183.31
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	184.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	190.80
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	193.79
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	198.49
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	201.36
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	201.93
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	203.93
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	217.58
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	217.75
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	243.70
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	256.19
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	259.20
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	269.58
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	271.30
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT,	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	273.25
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	281.40
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	283.92
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	285.79
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT,	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	288.38
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	290.17
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	291.60
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	310.00
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	311.80
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	311.89
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	312.57
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	312.70
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	320.96
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	344.75
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	364.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	373.66
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	377.65
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	383.84
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	392.12
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	405.98
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	412.46
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	420.09
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	444.48
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	450.23
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	453.70
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	454.12
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	457.72
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	459.93
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	461.86
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	466.65
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	468.45
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	477.60
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	477.82
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	540.69
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	614.65
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	647.10
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	676.54
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	696.58
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	706.58
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	710.38
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	767.84
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	769.23
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	801.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	839.75
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	1,021.01
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	1,159.18
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	1,173.44
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	1,246.36
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	1,262.76
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	1,298.73
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	1,406.11
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	1,410.43
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	1,449.03
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	1,507.22
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	1,523.87
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	1,670.66
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	1,682.26
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	1,724.74
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	1,738.17
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	1,876.52
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	1,922.78
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	1,983.96
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	2,003.52
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2019	2,008.81
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	2,047.98
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	2,069.99
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	2,070.93
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	2,107.55
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	2,134.18
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	2,159.67
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	2,186.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	2,208.77
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	2,243.21
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	2,316.11
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	2,362.80
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	2,437.47
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	2,451.71
US FOODS	V	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	2,451.78
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	2,469.73
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	2,603.74
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	2,649.62
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	2,800.83
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	2,803.83
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	2,827.24
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	2,891.03
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	2,897.95
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	2,900.61
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	2,903.91
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	3,030.50
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	3,086.02
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	3,133.62
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	3,178.95
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	3,271.28
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	3,282.99
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	3,285.72
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	3,325.87
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	3,436.08
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	3,561.66
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	3,649.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	3,669.04
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	3,685.78
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	3,944.38
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	4,057.14
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	4,333.79
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	4,430.20
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	4,641.82
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	4,878.66
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	4,957.51
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	5,330.80
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	5,540.97
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	5,659.72
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	5,735.07
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	5,838.40
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	6,306.67
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/07/2019	9,850.69
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	19.59
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	106.37
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	113.97
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	115.46
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	115.83
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	120.06
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	122.10
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	134.48
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	138.39
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	141.43
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	145.68
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	151.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	155.49
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	159.28
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	161.59
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	164.14
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	170.31
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	181.48
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	201.93
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	203.77
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	204.77
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	210.67
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	211.09
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	211.48
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	211.58
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	212.35
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	217.22
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	223.36
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	226.11
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	234.05
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	234.39
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN' - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	234.64
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	240.48
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN' - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	254.47
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	255.51
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN' - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	261.85
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	269.78
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	274.71
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	274.78
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	283.67

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	291.40
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	293.87
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	301.71
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	311.05
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	312.57
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	312.57
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	316.28
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	319.81
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	323.05
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	334.93
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	339.35
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	341.26
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	345.06
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	350.76
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	360.52
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	370.17
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	373.93
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	399.46
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	401.90
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	402.37
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	410.98
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	412.37
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	420.65
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	436.11
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	455.89
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	478.73
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	509.23
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	523.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	527.99
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	532.84
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	535.12
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	536.47
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	538.45
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	571.12
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	615.44
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	718.46
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	744.51
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	802.84
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	818.79
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	827.22
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	831.93
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	879.29
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	1,056.01
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	1,069.23
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2019	1,091.36
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	1,208.94
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	1,296.41
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	1,334.76
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	1,341.98
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	1,574.15
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	1,583.54
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	1,626.92
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	1,636.60
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	1,696.88
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	1,710.86
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	1,752.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	1,770.32
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	1,792.11
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	1,879.11
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	1,885.57
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	1,906.14
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	1,939.16
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	1,952.19
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	1,955.70
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,015.69
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,024.05
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,052.42
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,117.43
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,159.75
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,190.00
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,261.08
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,291.44
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,304.87
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,323.50
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,412.76
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,471.51
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,481.16
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,498.70
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,546.31
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,557.03
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,588.18
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,595.28
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,647.65
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,696.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,698.58
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,793.77
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,804.92
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,815.73
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,841.07
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,866.37
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	2,935.91
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	3,035.42
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	3,459.89
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	3,599.22
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	3,653.33
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	3,743.58
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	3,748.24
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	3,767.80
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	3,815.59
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	3,877.03
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	3,934.75
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	3,943.30
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY\ - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	4,030.45
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	4,034.71
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	4,160.27
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	4,164.46
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	4,206.76
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	4,223.86
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	4,352.71
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY\ - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	4,394.17
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	4,600.97
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	4,656.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	4,839.23
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	5,083.97
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	5,100.41
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	5,459.64
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	6,271.72
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	6,737.99
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	7,985.44
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	8,004.52
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	8,363.74
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/13/2019	8,543.38
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	101.54
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	103.96
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	106.03
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	107.31
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	114.84
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	126.91
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	138.50
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	140.03
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	143.70
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	143.92
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	147.82
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	159.46
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	164.69
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	172.76
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	175.00
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	177.47
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	178.95
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	179.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	188.52
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	190.38
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	192.30
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	201.58
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	204.29
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	210.14
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	216.94
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	219.06
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	222.40
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN'	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	227.32
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	227.61
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN'	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	231.52
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	236.96
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	238.12
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	238.20
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	239.62
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	240.63
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	242.21
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	246.36
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	249.06
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	249.71
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN'	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	250.31
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	256.04
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	261.36
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	261.57
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN'	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	263.82
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	271.54
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	275.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	276.81
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	281.32
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	291.64
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	295.70
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	295.95
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	300.65
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	311.31
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	313.37
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	318.00
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	319.53
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	324.39
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	325.19
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	326.41
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	336.85
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	337.29
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	342.30
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	348.43
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	349.82
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	355.87
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	365.98
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	371.68
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	374.21
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	377.01
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	384.55
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	385.27
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	386.34
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	391.62
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	420.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	438.57
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	453.71
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	454.19
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	458.68
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	466.82
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	475.31
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	481.98
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	495.12
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	499.74
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	501.31
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	520.88
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	520.92
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	566.28
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	572.69
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	576.85
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	577.59
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	603.91
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	610.69
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	614.55
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	618.53
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	640.07
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	677.88
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	687.45
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	743.12
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	744.22
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	789.82
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	790.29
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	805.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	983.94
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	986.27
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2019	1,052.59
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,136.43
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,241.48
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,318.42
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,498.40
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,500.94
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,530.17
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,559.41
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,566.79
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,605.59
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,607.28
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,692.59
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,700.13
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,723.76
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,759.95
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,779.57
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,798.11
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,820.57
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,827.74
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,895.62
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,957.92
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,972.99
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	1,983.57
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,079.33
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,135.11
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,156.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,219.71
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,230.03
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,264.98
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,273.77
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,274.17
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,286.72
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,327.39
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,330.62
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,343.12
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,386.47
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,409.10
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,424.97
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,439.92
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,483.06
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,523.71
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,567.29
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,597.20
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,727.33
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,728.74
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,747.78
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,782.78
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,835.40
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,854.53
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,866.45
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,899.43
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,914.44
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	2,996.79
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	3,003.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	3,004.67
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	3,007.54
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	3,057.24
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	3,084.88
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	3,088.05
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	3,140.20
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	3,155.77
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	3,176.62
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	3,217.86
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	3,226.98
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	3,237.39
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	3,348.50
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	3,410.99
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	3,446.97
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	3,475.87
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	3,561.02
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	3,566.35
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	3,643.30
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	3,696.85
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	3,868.78
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	3,887.48
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	3,891.08
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	3,903.43
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	3,921.56
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	4,003.67
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	4,064.43
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	4,076.85
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	4,117.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	4,133.59
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	4,140.83
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	4,263.42
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	4,352.27
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	4,390.75
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	4,395.47
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	4,423.12
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	4,464.75
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	4,542.72
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	4,563.98
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	4,685.12
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	4,726.42
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	4,753.37
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	4,800.82
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	4,809.98
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	4,810.53
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	5,487.68
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	6,056.95
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	6,364.10
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	6,551.60
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	7,426.28
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	7,984.41
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	8,010.91
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	8,838.38
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2019	10,244.62
VALIC	PLAN#SCORP 401A	- RETIREMENT	100 - GENERAL OPERATING	03/13/2019	551.91
VALIC	PLAN#SCORP 401A	- RETIREMENT	100 - GENERAL OPERATING	03/13/2019	2,681.37
VALIC	PLAN#SCORP401A	- RETIREMENT	100 - GENERAL OPERATING	03/18/2019	100,659.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES VANGUARD PORTABLES	MATILDA F DUNSTON ELEMENT	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	03/07/2019	5,511.04
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES - PORTABLE LEASE	MATILDA F DUNSTON ELEMENT	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	03/07/2019	8,263.29
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	182.40
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	485.51
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	1,398.50
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	5,423.36
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	251.54
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	442.04
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	2,280.48
VEANDRE D WRIGHT	NORTH CHAS HIGH- NCPD BASKETBALL SECUF	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	120.00
VEANDRE D WRIGHT	NCHS/BAPTIST HILL- BRD MTING-- PARENT INI	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	100.00
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/13/2019	110.03
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2019	-100.00
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMEN	- SUPPLIES	100 - GENERAL OPERATING	03/21/2019	-100.00
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED	- SUPPLIES	855 - EXPANDED LEARNING	03/21/2019	-100.00
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	-58.08
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	-32.56
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	-30.96
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	-30.96
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	1.72
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	16.30
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	23.43
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	32.36
VERIZON WIRELESS	504053352-00001	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	38.01
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTA	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	38.01
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION	- PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	03/21/2019	38.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	40.82
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	42.68
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	INTERNAL AUDIT - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHO - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMEN - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMEN - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	54.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTA - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT. - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINE ELEMENTAR - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTAR - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTAR - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	54.39
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	64.39
VERIZON WIRELESS	504053352-00001	PROFESSIONAL DEVELOPME - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	64.39
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	64.39
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	64.39
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	64.39
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	64.39
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS I - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	64.39
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	64.39
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	64.39
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT. - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	76.02
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	86.75
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	92.40
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	92.40
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	92.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	92.40
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	03/21/2019	92.40
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	94.55
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	102.40
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	107.70
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	108.78
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	108.78
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	108.78
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	108.78
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	108.78
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	108.78
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	115.12
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	115.83
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	118.78
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	118.78
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	126.43
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	132.56
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	140.41
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	146.47
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	146.79
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	146.79
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	146.79
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	151.46
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	156.47
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	156.79
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	163.17
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	163.17
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGN - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	163.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	163.17
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCH - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	178.13
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	183.17
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	183.17
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	184.80
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	193.17
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	227.56
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	243.86
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	243.88
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	255.57
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	269.19
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASI - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	271.95
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	272.21
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	287.87
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	326.34
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	336.34
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	336.34
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	342.64
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	343.69
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	384.35
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	395.98
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	401.31
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	443.47
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	03/21/2019	445.12
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	516.38
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	559.15
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	559.51
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	579.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/21/2019	583.38
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	641.72
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	683.89
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	701.25
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	977.52
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	1,004.11
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	1,426.86
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	03/21/2019	1,762.84
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2019	5,140.85
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	03/15/2019	329.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	330.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	190.75
EMPLOYEE REIMBURSEMENT	TRAVEL TO ~ AUSTIN, TX	R B STALL HIGH	- OUT STATE	399 - MISC OTHER EIA	03/21/2019	276.89
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	03/07/2019	128.06
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	03/15/2019	509.98
W H PLATTS COMPANY	OAKLAND ES WO 500426	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	2,899.00
W H PLATTS COMPANY	OAKLAND ES WO 500426	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	3,321.23
W H PLATTS COMPANY	BELLE HALL ES WO 492957	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	3,999.00
W H PLATTS COMPANY	NCHS WO 505748	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	7,999.00
W H PLATTS COMPANY	BELLE HALL ES WO 492957	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	10,518.50
W H PLATTS COMPANY	NCHS WO 505748	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/07/2019	17,495.59
W H PLATTS COMPANY	GOODWIN ES WO 510117	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	3,500.00
W H PLATTS COMPANY	LAING MS GYM WO 503630	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	4,299.00
W H PLATTS COMPANY	GOODWIN ES WO 510117	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	4,788.37
W H PLATTS COMPANY	LAING MS GYM WO 503630	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	7,855.63
W.W. GRAINGER INC	WAREHOUSE USE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/07/2019	173.89
W.W. GRAINGER INC	WAREHOUSE USE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/07/2019	327.86
W.W. GRAINGER INC	WAREHOUSE USE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/07/2019	523.28

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W.W. GRAINGER INC	WAREHOUSE USE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/07/2019	698.21
W.W. GRAINGER INC	WAREHOUSE USE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/07/2019	860.71
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	03/07/2019	5,394.26
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	03/07/2019	14,073.92
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	03/13/2019	4,144.13
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	03/21/2019	130.14
WACCAMAW HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	117.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2019	205.20
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	750.00
WANDO HIGH SCHOOL	REIMBURSE CHECK #57284	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	03/13/2019	170.00
WANDO HIGH SCHOOL	REIMBURSEMENT CHECK #57066	WANDO HIGH SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/13/2019	201.09
WANDO HIGH SCHOOL	REIMBURSEMENT CHECK #57230 & 57243	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/13/2019	502.77
WANDO HIGH SCHOOL	REIMBURSE CHECK #57284	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	03/13/2019	510.00
WANDO HIGH SCHOOL	REIMBURSEMENT CHECK #57113 & 57148	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/13/2019	693.77
WANDO HIGH SCHOOL	REIMBURSEMENT CHECK #57217	WANDO HIGH SCHOOL	- TEXTBOOKS	329 - CAREER & TECHNOLOGY ED	03/13/2019	1,472.50
WANDO HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	125.00
WANDO HIGH SCHOOL	REIMBURSE FOR CHECK #57332	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	03/21/2019	1,250.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	BAPTIST HILL - SECURITY LIGHTI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2019	18,044.41
WATSON ELECTRICAL CONSTRUCTION CO LLC	ELECTRICAL WORK AND SCHOOLS	DRAYTON HALL ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	600.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	ELECTRICAL WORK AND SCHOOLS	HUNLEY PARK ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	1,772.15
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2019	860.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	430.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	500.00
WEATHERPROOFING TECHNOLOGIES INC	HURSEY - ROOF REPAIR RM 313	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	509.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2019	1,290.00

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WEATHERPROOFING TECHNOLOGIES INC	PINCKNEY - ROOF CAFE BLDG 871	CHARLES PINCKNEY ELEMENT.	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	2,044.07
WEATHERPROOFING TECHNOLOGIES INC	MIDLAND PARK - ROOF REPAIR RM	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	2,903.45
WELLS FARGO	ADMIN FEES		- MGMT SVS	401 - DEBT SERVICE	03/07/2019	550.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	302 - ADEPT	03/13/2019	210.77
WENGER CORPORATION	STRINGS RACKS	JAMES SIMONS ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	2,750.07
WEST ASHLEY CHEERLEADING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	534.80
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2019	150.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	400.00
WEST ASHLEY HIGH SCHOOL	REIMBURSE~2 REGISTRATIONS FOR SCECA C	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	03/21/2019	150.00
WETPETS AQUARIUM SERVICES	MORTHWOODS MIDDLE- WETPETS AQUARIUM	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2019	115.00
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/21/2019	2,411.69
WHOLE BUILDING SYSTEMS LLC	ST JOHNS - HVAC DESIGN	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	16,400.00
WHOLESALE APPLIANCE CENTER	MARY FORD ES - REFRIGERATOR NU	MARY FORD ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	707.00
WHOLESALE APPLIANCE CENTER	MONTESSORI COMMUNITY SCHOOLS -	MONTESSORI COMMUNITY SCH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	707.00
WHOLESALE APPLIANCE CENTER	MOULTRIE MS - WASHER AND DRYER	MOULTRIE MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	1,282.52
WHOLESALE APPLIANCE CENTER	NORTH CHARLESTON ES - REFRIGER	NORTH CHARLESTON ELEMEN	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	707.00
WHOLESALE APPLIANCE CENTER	REFRIGERATOR - WEST ASHLEY HIG	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/21/2019	764.03
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2019	1,314.72
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	03/13/2019	109.39
WILD BIRDS UNLIMITED	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2019	199.16
WILD BLUE ROPES ADVENTURE PARK	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2019	4,253.25
WILD BLUE ROPES ADVENTURE PARK	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2019	4,039.25
WILLIAM CULNON	LAUREL HILL/PINCKNEY/CARIO/PRK W/TRAFFI	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2019	161.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2019	120.98
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/13/2019	278.59
WINCHESTER XAVIER & ASSOCIATES INC	BAPTIST HILL - FIELD HOUSE REN	BAPTIST HILL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	17,676.92
WINCHESTER XAVIER & ASSOCIATES INC	BAPTIST HILL - RESTROOMS GYM R	BAPTIST HILL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	23,160.00

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WINCHESTER XAVIER & ASSOCIATES INC	BAPTIST HILL - FIELD HOUSE REN	BAPTIST HILL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/13/2019	60,184.30
WINGS FOR KIDS	ENRICHMENT FOR 21ST CENTURY FU	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/21/2019	3,546.66
WINGS FOR KIDS	ENRICHMENT FOR 21ST CENTURY FU	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/21/2019	3,546.66
WINGS FOR KIDS	ENRICHMENT FOR 21ST CENTURY FU	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/21/2019	3,546.68
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	2,250.00
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2019	5,165.00
WONA WOMALAN WEST AFRICAN DRUM & DANCE EN	COLLABORATIVE ENRICHMENT MARY	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/21/2019	560.00
WONA WOMALAN WEST AFRICAN DRUM & DANCE EN	COLLABORATIVE ENRICHMENT MARY	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/21/2019	560.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2019	2,544.90
WULBERN KOVAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2019	491.28
WULBERN KOVAL	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2019	248.52
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/13/2019	171.25
YMCA OF GREENVILLE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2019	5,402.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/21/2019	1,852.06
YWCA GREATER CHARLESTON, INC.	TRAINING WORKSHOP CCSD RACIAL	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/07/2019	13,500.00
ZACHARIAH AZARI	ST ANDREWS MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2019	120.00
ZACHARY ALLEN	BUIST-SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2019	240.00
ZACHARY E. RHODES	DUNSTON-AFTER HOURS SECURITY DETAIL	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/07/2019	375.00
ZACHARY E. RHODES	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/13/2019	250.00
ZACHARY E. RHODES	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/21/2019	250.00