

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	341.68
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	611.88
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	1,467.61
A & E DIGITAL PRINTING	BURNS ES - FENCE WRAP FOR MTG	E A BURNS ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/23/2018	3,345.50
A 3 COMMUNICATIONS INCORPORATED	REPLACEMENT CAMERAS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	08/16/2018	1,108.84
A C CORCORAN ELEMENTARY	709 DUE TO SCHOOLS	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	111.87
A C ELECTRIC COMPANY INC	AOES - CLASSROOM LIGHT REPLACE	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/23/2018	62,622.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	225.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	225.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	275.00
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	08/16/2018	-12.12
A T & T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	75.99
A T & T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	228.30
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	744.48
A T & T	803-M24-1555-555	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	764.44
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	3,940.56
A T & T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	4,355.68
A T & T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/30/2018	156.60
A&T TELECOM	MURRAY LASSAINE ES WO 486367 Q	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	162.84
A&T TELECOM	MURRAY LASSAINE ES WO 486367 Q	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	575.66
A&T TELECOM	MAIME WHITESIDES ES KRONOS CLK	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	54.50
A&T TELECOM	MAIME WHITESIDES ES KRONOS CLK	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	175.00
A&T TELECOM	BRIDGEVIEW DATA DROPS WO 48616	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	654.00
A&T TELECOM	MIDLAND PARK - EC VOICE DROPS	MIDLAND PARK PRIMARY SCHC	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	811.16
A&T TELECOM	BRIDGEVIEW DATA DROPS WO 48616	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	1,507.00
A&T TELECOM	MILITARY MAGNET ATHLETIC - VOI	MILITARY MAGNET ACADEMY	- CONST SVS	574 - ONE CENT SALES TAX	08/30/2018	3,614.50
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	682.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	297.54
AAG ARCHITECTS	AOES AAG	ANGEL OAK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/09/2018	2,130.00
ABATE & INSULATE LLC	CCSMS - ASBESTOS ABATEMENT	CHAS MATH & SCIENCE CHART	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	16,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	182.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2018	211.22
ABM PARKING SERVICES	ABM PARKING SERVICES	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	08/02/2018	171.00
ABM PARKING SERVICES	ABM PARKING SERVICES	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	08/16/2018	132.00
ABM PARKING SERVICES	7962865	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	08/23/2018	117.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/23/2018	125.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/23/2018	375.00
ABM PARKING SERVICES	7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/23/2018	1,750.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/23/2018	7,750.00
ACADEMIC MAGNET HIGH	NON REVENUE SPORTS	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	34,316.00
ACHIEVE 3000 INC	3RD YEAR OF 3 YR CONTRACT - SO	DEER PARK MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	08/16/2018	12,605.50
ACHIEVE 3000 INC	LITERACY SOFTWARE	CHIEF ACADEMIC OFFICE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	771,552.50
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2018	2,932.00
ADAM DEMING	FOOTBALL BHS VS CROSS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	100.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	252.00
AERIE DOCUMENT SOLUTIONS	MAINT - DYNAMIC INFO SYSTEM	MAINTENANCE DEPARTMENT	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	1,100.00
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	08/02/2018	1,603.64
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	08/16/2018	1,576.86
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	08/30/2018	1,576.86
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	872.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	3,474.91
AGILE SPORTS TECH INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2018	872.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2018	1,088.91
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GARRETT ACADEMY OF TECHN	- IN STATE	207 - VOC ED / CATE (84.048)	08/23/2018	103.33
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	08/02/2018	124.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	LEXINGTON,SC	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	08/02/2018	124.26
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	ACADEMIC MAGNET HIGH SCH	- OUT STATE	207 - VOC ED / CATE (84.048)	08/30/2018	463.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	109.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	22.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	1,038.92
ALL ABOUT WINDOWS	PINEHURST ES - SOLAR SHADES	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/02/2018	8,480.08
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	117.39
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	413.16
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/02/2018	300.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	2,400.00
ALLEGIS GROUP HOLDINGS INC	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	179.32
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	225.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	294.40
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	300.00
ALLEGIS GROUP HOLDINGS INC	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	690.00
ALLEGIS GROUP HOLDINGS INC	NET OPS-FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	700.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY TECH-STAF	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	1,110.00
ALLEGIS GROUP HOLDINGS INC	NET OPS-FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	1,400.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY TECH-STAF	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	1,480.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENG I-NET OPS STAFF AU	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	1,560.00
ALLEGIS GROUP HOLDINGS INC	NET OPS SWITCHING FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	1,740.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	1,800.00
ALLEGIS GROUP HOLDINGS INC	NET OPS SWITCHING FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	2,030.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENG I-NET OPS STAFF AU	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	2,112.50
ALLEGIS GROUP HOLDINGS INC	NET OPS SWITCHING FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	2,320.00
ALLEGIS GROUP HOLDINGS INC	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	2,394.61
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,400.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	4,167.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	4,329.75
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	4,485.00
ALLEGIS GROUP HOLDINGS INC	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	5,554.00
ALLEGIS GROUP HOLDINGS INC	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	5,557.30
ALLEGIS GROUP HOLDINGS INC	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	6,385.00
ALLEGIS GROUP HOLDINGS INC	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/23/2018	102.07
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/23/2018	345.00
ALLEGIS GROUP HOLDINGS INC	NET OPS-FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/23/2018	1,400.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY TECH-STAF	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2018	1,480.00
ALLEGIS GROUP HOLDINGS INC	NET OPS SWITCHING FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/23/2018	2,320.00
ALLEGIS GROUP HOLDINGS INC	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/23/2018	2,462.17
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	2,760.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/23/2018	4,025.00
ALLEGIS GROUP HOLDINGS INC	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/23/2018	5,764.24
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	240.00
ALLEGIS GROUP HOLDINGS INC	NET OPS-FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/30/2018	1,400.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY TECH-STAF	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/30/2018	1,480.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	1,920.00
ALLEGIS GROUP HOLDINGS INC	NET OPS SWITCHING FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/30/2018	2,320.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/30/2018	2,760.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/30/2018	4,233.84
ALLEGIS GROUP HOLDINGS INC	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/30/2018	7,320.00
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	296.37
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	691.06
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	2,447.05
ALLEGRO CHARTER SCHOOL OF MUSIC	FY19 Charter Payment	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	08/30/2018	138,992.05
ALLIANCE PUBLISHING & MARKETING INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2018	1,244.00
ALLIED 100, LLC	MEETING STREET @ BRENTWOOD - A	MEETING STREET ACD@BREN	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	1,256.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	JENNIE MOORE ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	08/09/2018	100.06
EMPLOYEE REIMBURSEMENT	BINS FOR CLASSROOM STORAGE	MONTESSORI COMMUNITY SCH	- SUPPLIES	100 - GENERAL OPERATING	08/30/2018	122.57
ALPHONSO GREEN	FOOTBALL BAPTIST HILL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	100.00
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	1,076.63
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	771.60
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	941.05
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	1,148.40
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	2,256.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2018	136.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	355.34
AMANDA LYNN NIERING	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2018	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2018	214.56
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	08/02/2018	5,369.87
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	08/16/2018	5,065.21
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	08/30/2018	5,547.04
AMERICAN HARLEQUIN CORP	WANDO - DANCE FLOOR REPLACE	WANDO HIGH SCHOOL	- SUPPLIES	598 - SETTLEMENTS-CAPITAL PROJECTS	08/30/2018	35,944.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2018	58.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2018	143.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2018	208.93
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	08/16/2018	179.47
ANALYTICAL GRAMMAR	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2018	1,440.00
ANDERSON SCHOOL DISTRICT FIVE	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/02/2018	3,512.46
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	SPECIAL EDUCATION DEPARTM	- OUT STATE	203 - IDEA	08/09/2018	841.33
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	08/02/2018	186.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2018	300.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/09/2018	144.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	08/02/2018	169.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	08/30/2018	269.94
ANIETRA HARPER	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	150.00
ANIETRA HARPER	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2018	201.92
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	GARRETT ACADEMY OF TECHN	- IN STATE	208 - VOC ED / CATE / CO (84.048)	08/02/2018	643.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	320.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	155.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2018	55.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2018	165.28
ANIXTER, INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	08/09/2018	875.27
ANIXTER, INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	08/09/2018	2,164.74
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	BAPTIST HILL HIGH	- OUT STATE	329 - CAREER & TECHNOLOGY ED	08/16/2018	557.00
ANNE BRIGHT ARIAIL	BURNS ES BRIGHT ARIAIL	E A BURNS ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	125.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	08/16/2018	593.59
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	08/23/2018	147.91
ANTHONY ADAM SPEARS	BURKE HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2018	150.00
ANTHONY BROUGHTON	PD KEYNOTE SPEAKER	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	08/23/2018	2,000.00
APPLE STORE	PO 1803967	SPECIAL EDUCATION DEPARTM	- COMPUTERS	203 - IDEA	08/16/2018	0.10
APPLE STORE	PO 1803967	SPECIAL EDUCATION DEPARTM	- COMPUTERS	203 - IDEA	08/16/2018	181.30
APPLE STORE	PO 1803967	SPECIAL EDUCATION DEPARTM	- TECH SUPPL	203 - IDEA	08/16/2018	2,505.75
APPLE STORE	PO 1803967	SPECIAL EDUCATION DEPARTM	- COMPUTERS	203 - IDEA	08/16/2018	7,950.00
APPLE STORE	BMPF2LL/A BNDL MacBook Pro 13.	NORTH CHARLESTON ELEMEN	- COMPUTERS	234 - SCHOOL IMPROVEMENT GRANT	08/30/2018	490.63
APPLE STORE	BMPF2LL/A BNDL MacBook Pro 13.	NORTH CHARLESTON ELEMEN	- COMPUTERS	234 - SCHOOL IMPROVEMENT GRANT	08/30/2018	1,578.19
APPLIED DATA TECHNOLOGIES	ALL IN ONE MACHINE FOR DATA CL	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/09/2018	401.12
APPLIED DATA TECHNOLOGIES	PRINTER MEDIA CENTER	MATILDA F DUNSTON ELEMENT	- COMPUTERS	100 - GENERAL OPERATING	08/09/2018	1,187.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	200.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2018	9,000.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2018	5,000.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	4,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ARBITERSPORTS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	8,000.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	5,000.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	1,500.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2018	5,000.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	556.66
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	108.81
EMPLOYEE REIMBURSEMENT	MILEAGE	PAYROLL OFFICE	- IN STATE	100 - GENERAL OPERATING	08/09/2018	128.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	108.40
EMPLOYEE REIMBURSEMENT	MILEAGE	GOV JAMES B EDWARDS ELEM	- IN STATE	855 - EXPANDED LEARNING	08/16/2018	164.64
ASHLEY RIVER CREATIVE ARTS ELEMENTARY	709 DUE TO SCHOOLS	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	963.51
ASHLEY RIVER CREATIVE ARTS ELEMENTARY	SAF	ASHLEY RIVER ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	08/30/2018	500.00
ASHLEY RIVER CREATIVE ARTS ELEMENTARY	TEACHERS WORKSHOP	ASHLEY RIVER ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	08/30/2018	500.00
ASHLEY RIVER CREATIVE ARTS ELEMENTARY	TEACHER PROFESSIONAL DEVELOPMENT LI	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/30/2018	676.10
ASHLEY RIVER CREATIVE ARTS ELEMENTARY	TEACHERS WORKSHOP	ASHLEY RIVER ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	08/30/2018	1,850.00
ATLANTA BREAD CO	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2018	548.95
EMPLOYEE REIMBURSEMENT	ST PETERSBURG, FL	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/16/2018	1,572.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	500.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	08/23/2018	2,245.88
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	08/23/2018	2,734.12
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	575.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	775.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	3,787.25
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	5,037.90
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	249.00
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	249.00
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	249.00
B&F MECHANICAL, LLC	CLARK - HVAC REPLACE	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	12,519.80
B&F MECHANICAL, LLC	BRIDGEVIEW - HVAC REPLACE (10	BRIDGE VIEW DRIVE	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/30/2018	88,450.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
B. M. CONSTRUCTION	DANIEL JENKINS - BIR ROOM RENO	DANIEL JENKINS ACADEMY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/23/2018	1,836.50
B. M. CONSTRUCTION	DIST 2 BUS LOT - MOBILE SET UP	BUS LOTS	- CONST SVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/23/2018	57,983.92
B. M. CONSTRUCTION	LIBERTY HILL - STOREFRONT DOOR	LIBERTY HILL ACADEMY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/30/2018	2,000.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY1	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	08/16/2018	6,225.85
BAPTIST HILL HIGH	NON REVENUE SPORTS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	22,904.00
BAPTIST HILL HIGH	709 DUE TO SCHOOLS	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	1,311.82
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	08/09/2018	194.36
BARNWELL SCHOOL DISTRICT 45	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/02/2018	1,265.33
BARNWELL, WHALEY, PATTERSON & HELMS	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/30/2018	598.80
EMPLOYEE REIMBURSEMENT	ST LOUIS, MO	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/09/2018	215.75
BARRIER-GUARD LLC	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	08/09/2018	931.60
BARRIER-GUARD LLC	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	08/30/2018	931.60
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	229.43
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	229.43
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	229.43
BEAUFORT COUNTY SCHOOL DISTRICT	PO 1803954	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/23/2018	642.36
BELLA COLOR, LLC	VARIOUS SCHOOL - MAINTENANCE F	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	878.90
BELLA COLOR, LLC	VARIOUS SCHOOL - MAINTENANCE F	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	1,997.50
BELLA COLOR, LLC	VARIOUS SCHOOL - MAINTENANCE F	MEETING STREET ACD@BREN	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	1,997.50
BELLA COLOR, LLC	VARIOUS SCHOOL - MAINTENANCE F	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	2,996.25
BELLA COLOR, LLC	VARIOUS SCHOOL - MAINTENANCE F	NORTH CHARLESTON ELEMEN	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	3,395.75
BELLA COLOR, LLC	VARIOUS SCHOOL - MAINTENANCE F	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	3,995.00
BELLA COLOR, LLC	VARIOUS SCHOOL - MAINTENANCE F	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	3,995.00
BELLA COLOR, LLC	VARIOUS SCHOOL - MAINTENANCE F	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2018	3,196.00
BELLA COLOR, LLC	VARIOUS SCHOOL - MAINTENANCE F	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2018	3,595.50
BELLA COLOR, LLC	VARIOUS SCHOOL - MAINTENANCE F	MATILDA F DUNSTON ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2018	998.75
BELLA COLOR, LLC	VARIOUS SCHOOL - MAINTENANCE F	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2018	1,198.50
BELLA COLOR, LLC	VARIOUS SCHOOL - MAINTENANCE F	JULIAN MITCHELL ELEMENTAR	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	799.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BELLA COLOR, LLC	VARIOUS SCHOOL - MAINTENANCE F	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	1,198.50
BELLA COLOR, LLC	VARIOUS SCHOOL - MAINTENANCE F	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	1,198.50
BELLA COLOR, LLC	VARIOUS SCHOOL - MAINTENANCE F	MATILDA F DUNSTON ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	1,198.50
BELLA COLOR, LLC	VARIOUS SCHOOL - MAINTENANCE F	WA HEAD START	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	1,198.50
BELLA COLOR, LLC	VARIOUS SCHOOL - MAINTENANCE F	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	1,598.00
BELLA COLOR, LLC	VARIOUS SCHOOL - MAINTENANCE F	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	1,997.50
BELLA COLOR, LLC	VARIOUS SCHOOL - MAINTENANCE F	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	2,397.00
BELLA COLOR, LLC	VARIOUS SCHOOL - MAINTENANCE F	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	2,596.75
BELLA COLOR, LLC	VARIOUS SCHOOL - MAINTENANCE F	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	2,796.50
BELLA COLOR, LLC	VARIOUS SCHOOL - MAINTENANCE F	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	3,995.00
BELLE HALL ELEMENTARY	709 DUE TO SCHOOLS	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	106.01
EMPLOYEE REIMBURSEMENT	ST LOUIS, MO	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/16/2018	176.46
BERKELEY COUNTY SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/02/2018	121.20
BERKELEY COUNTY SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/02/2018	137.36
BERKELEY COUNTY SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/02/2018	185.84
BERKELEY COUNTY SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/02/2018	189.88
BERKELEY COUNTY SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/02/2018	193.92
BERKELEY COUNTY SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/02/2018	213.68
BERKELEY COUNTY SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/02/2018	239.01
BERKELEY COUNTY SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/02/2018	246.04
BERKELEY COUNTY SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/02/2018	315.12
BERKELEY COUNTY SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/02/2018	484.80
BERKELEY COUNTY SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/02/2018	527.22
BERKELEY COUNTY SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/02/2018	545.00
BERKELEY COUNTY SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/02/2018	727.20
BERKELEY COUNTY SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/02/2018	938.09
BERKELEY COUNTY SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/02/2018	977.11
BERKELEY COUNTY SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/02/2018	991.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BERKELEY COUNTY SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	08/02/2018	1,265.33
BERKELEY COUNTY SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	08/02/2018	1,381.68
BERKELEY COUNTY SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	08/09/2018	601.96
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	08/02/2018	370.87
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	08/02/2018	472.95
BERKELEY ELECTRIC COOPERATIVE	ENERGY	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	08/02/2018	808.89
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	08/02/2018	1,654.09
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	08/02/2018	2,190.79
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	08/16/2018	122.32
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	08/16/2018	159.09
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/16/2018	164.70
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	08/16/2018	165.88
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	08/16/2018	169.37
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/16/2018	231.65
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/16/2018	317.49
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/16/2018	370.71
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/16/2018	2,145.89
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	08/16/2018	6,941.39
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	08/16/2018	12,566.10
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/16/2018	14,470.31
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/23/2018	122.31
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	08/23/2018	197.66
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/23/2018	242.91
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/23/2018	274.01
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	08/23/2018	522.03
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	08/23/2018	805.40
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	08/23/2018	1,023.10
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/23/2018	6,612.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/23/2018	6,950.35
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/23/2018	11,091.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	08/23/2018	11,940.00
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/30/2018	657.59
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/30/2018	5,319.20
BETH C HAVENS	BETH HAVENS CONTRACT	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	7,890.00
BETH C HAVENS	BETH HAVENS LEARNING HAVENS LL	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	8,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	121.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	352.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	209.68
BIG TEAMS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	600.00
BLUE FLAME GAS COMPANY	5874	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/02/2018	2,418.96
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/16/2018	174.14
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	08/30/2018	998.72
BLYTHE DEVELOPMENT CO.	DIST. 3 BUS LOT - PLAN REFUND	BUS LOTS - OTH CAPITA	574 - ONE CENT SALES TAX	08/23/2018	187.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	108.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	133.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	1,453.74
BONITZ FLOORING GROUP INC	WAHS - FLOORING FY19 PROJECT	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	593 - 8% GO BAN 2018A	08/02/2018	403,307.00
BONITZ FLOORING GROUP INC	DRAYTON HALL - CARPET GUIDE &	DRAYTON HALL ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	6,217.00
BONITZ FLOORING GROUP INC	DRAYTON HALL - CARPET ADMIN	DRAYTON HALL ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	7,984.00
BONITZ FLOORING GROUP INC	JB EDWARDS - CARPET HALLS	GOV JAMES B EDWARDS ELEM - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	33,028.89
BONITZ FLOORING GROUP INC	JB EDWARDS - CARPET PODS 1-6	GOV JAMES B EDWARDS ELEM - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	75,127.00
BONITZ FLOORING GROUP INC	MURRAY LASAINE - CLRM MODS FLO	MURRAY-LASAINE ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	9,275.00
BONITZ FLOORING GROUP INC	BELLE HALL - CARPET MEDIA CENT	BELLE HALL ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/23/2018	20,483.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	107.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	108.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	143.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	145.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	151.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	161.09
BORDEN DAIRY COMPANY OF SC LLC	dnd	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	171.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	179.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	193.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	197.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	197.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	215.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	106.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	106.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	106.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	107.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	107.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	113.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	114.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	123.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	133.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	133.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	137.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	137.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	139.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	139.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	139.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	144.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	144.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	146.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	148.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	157.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	159.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	163.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	166.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	169.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	180.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	180.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	187.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	204.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	207.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	210.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	214.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	231.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	245.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	249.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	251.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	256.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	268.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	333.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	460.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	561.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	08/16/2018	630.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	08/16/2018	841.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/23/2018	122.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/23/2018	148.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/23/2018	209.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/23/2018	218.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	08/23/2018	543.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	08/23/2018	601.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	104.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	105.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	105.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	105.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	105.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	109.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	113.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	113.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	114.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	122.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	122.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	122.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	122.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	123.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	131.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	139.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	139.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	157.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	157.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	157.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	157.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	175.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	192.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	192.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	193.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	202.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	210.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	210.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	212.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	218.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	228.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	279.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	288.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	314.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	407.44
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	2,192.13
BREAKOUT INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2018	275.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/23/2018	492.69
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	MINNIE HUGHES ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	08/09/2018	110.29
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	08/09/2018	228.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	WEST ASHLEY HIGH SCHOOL	- OUT STATE	329 - CAREER & TECHNOLOGY ED	08/09/2018	515.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	180.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	511.36
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/02/2018	24,109.18
BRUCE FRIEND	BRUCE FRIEND CONSULTING - ON-L	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	08/30/2018	916.67
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/16/2018	184.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/16/2018	235.75
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/16/2018	327.75
BULL'S EYE BRANDS INC	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	08/16/2018	333.73
BULL'S EYE BRANDS INC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/16/2018	779.15
BULL'S EYE BRANDS INC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/16/2018	989.36
BULL'S EYE BRANDS INC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/16/2018	1,628.47
BULL'S EYE BRANDS INC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/16/2018	2,543.66
BURKE HIGH SCHOOL	NON REVENUE SPORTS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	18,428.00
BURKE HIGH SCHOOL	709 DUE TO SCHOOLS	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	2,565.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUSINESS SYSTEMS OF SOUTH CAROLINA INC	RENEWAL MAINTENANCE AGREEMENT	SPECIAL EDUCATION DEPARTM	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	950.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	140.61
CALEB A HUTSON	FOOTBALL BHS VS CROSS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	100.00
CAMCOR INC	ECHS CAMERAS	EARLY COLLEGE HIGH SCHOOL	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	4,250.87
CARIO MIDDLE SCHOOL	709 DUE TO SCHOOLS	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	1,129.46
CARNEGIE LEARNING	MATH ONSITE CLASSROOM SUPPORT	NORTH CHARLESTON HIGH	- INSTR PROG	371 - PALMETTO PRIORITY	08/30/2018	2,500.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/16/2018	566.28
CAROLINA MATERIAL HANDLING SERVICES	FORKLIFT SERVICE - WAREHOUSE C	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	186.86
CAROLINA MATERIAL HANDLING SERVICES	FORKLIFT SERVICE - WAREHOUSE C	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	113.96
CAROLINA MATERIAL HANDLING SERVICES	FORKLIFT SERVICE - WAREHOUSE C	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	149.01
CAROLINA VOYAGER CHARTER SCHOOL	FY19 Charter School Payment	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	08/30/2018	172,935.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	08/16/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	MIDLAND PARK PRIMARY SCHC	- TRASH	100 - GENERAL OPERATING	08/16/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	MEETING STREET ACD@BREN	- TRASH	100 - GENERAL OPERATING	08/16/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	MORNINGSIDE MIDDLE	- TRASH	100 - GENERAL OPERATING	08/16/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	GARRETT ACADEMY OF TECHN	- TRASH	100 - GENERAL OPERATING	08/16/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	08/16/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	08/16/2018	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	W J FRASER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/16/2018	450.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	NORTH CHARLESTON HIGH	- OUT STATE	329 - CAREER & TECHNOLOGY ED	08/23/2018	101.93
EMPLOYEE REIMBURSEMENT	07/08/18-TRV	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/16/2018	102.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	1,225.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	367.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	388.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	408.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	598.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	761.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	118.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	507.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	865.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	1,036.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	168.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	191.50
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	310.75
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	436.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	497.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	573.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	621.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	918.00
CARY L. MALCHOW	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	742.45
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	1,155.12
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/09/2018	112.29
EMPLOYEE REIMBURSEMENT	HEAD OF ORG UNIT TRAVEL	INTERNAL AUDIT	- HOU TRAVEL	100 - GENERAL OPERATING	08/02/2018	145.35
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	0.46
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	5.22
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	10.15
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	11.03
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	17.32
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	17.38
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	17.90
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	31.15
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	40.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	40.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	40.32
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	59.56
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	69.73

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	08/01/2018	71.31
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	80.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	99.45
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	100.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	121.49
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	125.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	195.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	207.42
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	255.00
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	278.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	435.08
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	464.15
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	474.08
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	679.32
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	731.00
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	860.00
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	926.00
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	1,581.48
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	2,359.21
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2018	200.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2018	229.61
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2018	697.96
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2018	810.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2018	432.35
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2018	194.96
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2018	1,626.16
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2018	1,935.91
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	10.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	20.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	41.73
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	100.62
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	112.99
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	114.29
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	131.55
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	155.62
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	170.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	189.56
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	191.62
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	245.23
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	260.60
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	288.93
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	438.52
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	448.40
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	507.69
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	553.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	700.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	747.04
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	935.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	1,020.75
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	1,100.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	1,104.80
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	1,800.89
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	1,891.51
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	1,997.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	2,154.12
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2018	78.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2018	150.00
CCSD	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2018	5,246.50
CCSD	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2018	5,246.51
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	15.24
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	26.03
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	26.14
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	213.64
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	223.65
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	243.48
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	245.57
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	304.12
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	307.60
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	327.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	352.83
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	594.05
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	619.59
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	999.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	1,074.57
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	1,154.27
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	1,487.82
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	1,499.39
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	1,713.97
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	3,981.69
CCSD	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2018	200.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2018	220.04
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2018	476.00
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2018	476.86
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	100.00

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	08/14/2018	100.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	126.61
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	150.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	189.42
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	219.09
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	227.94
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	231.50
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	285.56
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	372.52
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	427.88
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	560.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	1,305.53
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	1,945.70
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2018	201.99
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2018	246.34
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2018	1,094.52
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2018	1,615.10
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2018	2,102.12
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2018	2,709.22
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2018	9,135.84
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2018	114.45
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2018	148.34
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2018	297.76
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2018	412.19
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2018	632.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2018	103.25
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2018	354.25
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2018	425.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2018	537.79
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	49.27
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	51.23
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	70.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	80.49
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	132.98
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	187.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	195.11
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	200.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	220.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	293.57
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	298.02
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	315.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	315.60
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	500.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	585.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	686.77
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	851.80
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	999.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	1,131.70
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	1,352.69
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	1,416.61
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	2,408.90
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	2,529.58
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	2,650.80
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	10.89
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	100.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	217.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	247.30
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	269.57
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	350.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	400.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	635.22
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	1,109.41
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	1,569.86
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	1,782.67
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	1,900.77
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	1,950.98
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	2,403.71
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	2,413.58
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	3,206.93
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	3,830.30
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	4,654.20
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	4,798.08
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	263.79
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	318.53
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2018	250.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2018	291.55
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2018	745.31
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2018	2,880.45
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2018	2,991.37
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2018	200.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2018	232.31
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2018	240.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2018	245.21
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2018	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2018	383.67
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2018	411.75
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2018	830.58
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	121.56
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	175.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	257.46
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	650.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	679.96
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	733.03
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	763.70
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	232.12
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	713.40
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	912.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	1,136.33
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	1,447.63
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	1,765.80
CDW-GOVERNMENT, INC.	PO 1802620	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	08/02/2018	5,886.00
CDW-GOVERNMENT, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	4,815.00
CDW-GOVERNMENT, INC.	APPLE JAMF RENEWAL	IT NETWORK OPERATIONS	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	157,229.53
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	08/23/2018	269.18
CENTER FOR AUTHENTIC PLCS	GRAPPLE PLC TRAINING	NORTH CHARLESTON HIGH	- INSTR PROG	371 - PALMETTO PRIORITY	08/23/2018	3,440.00
EMPLOYEE REIMBURSEMENT	PROFESSIONAL DEVELOPMENT	CAREER & TECHNOLOGY EDUC	- FOOD/CATER	100 - GENERAL OPERATING	08/30/2018	5.46
EMPLOYEE REIMBURSEMENT	CTE PROFESSIONAL DEVLOPMENT	CAREER & TECHNOLOGY EDUC	- FOOD/CATER	100 - GENERAL OPERATING	08/30/2018	104.42
EMPLOYEE REIMBURSEMENT	PROFESSIONAL DEVELOPMENT	CAREER & TECHNOLOGY EDUC	- FOOD/CATER	100 - GENERAL OPERATING	08/30/2018	524.50
EMPLOYEE REIMBURSEMENT	CTE PROFESSIONAL DEVLOPMENT	CAREER & TECHNOLOGY EDUC	- FOOD/CATER	100 - GENERAL OPERATING	08/30/2018	1,921.10
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	GARRETT ACADEMY OF TECHN	- OUT STATE	329 - CAREER & TECHNOLOGY ED	08/23/2018	452.90
CHARLES S. ARROWOOD	SMAART END OF CAMP PERFORMANCE	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	839 - G/T SUMMER SMAART	08/02/2018	100.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	FY19 Charter School Payment	CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	08/30/2018	456,556.26



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON CHRONICLE	MOULTRIE EXPANSION - ADVERTISE	MOULTRIE MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	240.00
CHARLESTON COUNTY PARK & RECREATION COMMI	ADDITIONAL PO 1803339	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/09/2018	24,700.00
CHARLESTON COUNTY PARK & RECREATION COMMI	ADDITIONAL PO 1803339	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/09/2018	47,100.00
CHARLESTON COUNTY PARK & RECREATION COMMI	ADDITIONAL PO 1803339	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/09/2018	51,500.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	FEDERAL TITLE 1	CHARLESTON DEVELOPMENT /	- TRANSIT	201 - TITLE I (84.010)	08/09/2018	4,329.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	FY19 Charter School Payment	CHARLESTON DEVELOPMENT /	- TRANSIT	100 - GENERAL OPERATING	08/30/2018	124,842.63
CHARLESTON DORCHESTER MENTAL HEALTH	STUDENT SERVICES	JAMES SIMONS ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	08/16/2018	2,500.00
CHARLESTON MUSEUM	PO 1803464	HUNLEY PARK ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	08/02/2018	140.00
CHARLESTON MUSEUM	PO 1803464	DEER PARK MIDDLE SCHOOL	- INSTR SVS	926 - SUMMER READING PROGRAM	08/02/2018	140.00
CHARLESTON MUSEUM	PO 1803464	OAKLAND ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	08/02/2018	140.00
CHARLESTON MUSEUM	PO 1803464	JAMES SIMONS ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	08/02/2018	140.00
CHARLESTON MUSEUM	PO 1803464	E B ELLINGTON ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	08/02/2018	140.00
CHARLESTON MUSEUM	PO 1803464	JENNIE MOORE ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	08/02/2018	280.00
CHARLESTON MUSEUM	PO 1803464	JAMES ISLAND ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	08/02/2018	280.00
CHARLESTON MUSEUM	PO 1803464	MALCOLM C HURSEY ELEMENT	- INSTR SVS	926 - SUMMER READING PROGRAM	08/02/2018	280.00
CHARLESTON STUMP STOMPERS & TREE SERVICE, I	MEETING ST - MOBILE TREE WORK	MEETING STREET ACD@BREN7	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	2,450.00
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/02/2018	171.15
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN7	- PU W&S	100 - GENERAL OPERATING	08/02/2018	171.34
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN	- PU W&S	100 - GENERAL OPERATING	08/02/2018	233.37
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/02/2018	239.99
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/02/2018	284.94
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/02/2018	296.60
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BREN7	- PU W&S	100 - GENERAL OPERATING	08/02/2018	360.60
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/02/2018	366.16
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	08/02/2018	398.00
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	08/02/2018	548.88
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMENAR	- PU W&S	100 - GENERAL OPERATING	08/02/2018	565.01
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/02/2018	615.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/02/2018	654.76
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/02/2018	706.71
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/02/2018	781.26
CHARLESTON WATER SYSTEM	0560106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	08/02/2018	796.95
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	08/02/2018	1,041.27
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	08/02/2018	1,295.45
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	08/02/2018	1,511.67
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/02/2018	1,712.92
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	08/02/2018	2,049.67
CHARLESTON WATER SYSTEM	WATER TAP AND IMPACT FEE	CAS-NORTH CHARLESTON - IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	08/02/2018	12,200.00
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/09/2018	109.82
CHARLESTON WATER SYSTEM	132199001	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/09/2018	115.99
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	08/09/2018	118.84
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	08/09/2018	126.52
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	08/09/2018	131.07
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/09/2018	155.42
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/09/2018	165.55
CHARLESTON WATER SYSTEM	PUBLIC UTIL SVS WATER/SEWAGE	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	08/09/2018	174.58
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/09/2018	238.64
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	08/09/2018	311.54
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/09/2018	342.82
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/09/2018	535.86
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/09/2018	786.46
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/09/2018	1,380.75
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	08/09/2018	1,566.99
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	08/09/2018	1,624.82
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/09/2018	2,042.20
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/09/2018	2,176.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTAR - PU W&S	100 - GENERAL OPERATING	08/09/2018	2,517.09
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	08/16/2018	111.92
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	08/16/2018	113.66
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	08/16/2018	152.84
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	08/16/2018	152.84
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	08/16/2018	165.33
CHARLESTON WATER SYSTEM	133041004	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/16/2018	168.20
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	08/16/2018	191.84
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	08/16/2018	282.33
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	08/16/2018	371.82
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	08/16/2018	388.74
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/16/2018	405.08
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	08/16/2018	436.18
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	08/16/2018	448.91
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	08/16/2018	474.05
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	08/16/2018	488.79
CHARLESTON WATER SYSTEM	044481166	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	08/16/2018	510.80
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	08/16/2018	519.54
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/16/2018	528.00
CHARLESTON WATER SYSTEM	02905002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	08/16/2018	603.66
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGN - PU W&S	100 - GENERAL OPERATING	08/16/2018	794.54
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	08/16/2018	972.59
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/16/2018	989.96
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	08/16/2018	1,092.77
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	08/16/2018	1,104.14
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	08/16/2018	1,131.96
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/16/2018	1,304.44
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	08/16/2018	1,307.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/16/2018	1,402.28
CHARLESTON WATER SYSTEM	1427820410	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/16/2018	1,937.03
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	08/16/2018	2,033.21
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASH - PU W&S	100 - GENERAL OPERATING	08/16/2018	2,048.00
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	08/16/2018	2,149.54
CHARLESTON WATER SYSTEM	143722007	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	08/23/2018	135.45
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/23/2018	272.90
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/23/2018	304.59
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/23/2018	320.33
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	08/23/2018	342.84
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/23/2018	352.19
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	08/23/2018	354.21
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/23/2018	365.32
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/23/2018	432.15
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/23/2018	443.79
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/23/2018	494.21
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/23/2018	575.30
CHARLESTON WATER SYSTEM	137412011	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/23/2018	618.09
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/23/2018	648.00
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/23/2018	677.54
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	08/23/2018	821.54
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	08/23/2018	826.00
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/23/2018	1,022.97
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	08/23/2018	1,066.20
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	08/23/2018	1,443.23
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/23/2018	1,609.66
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/23/2018	4,460.91
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/23/2018	7,355.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/30/2018	116.16
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/30/2018	117.83
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/30/2018	131.38
CHARLESTON WATER SYSTEM	116280009	BRENTWOOD MIDDLE - PU W&S	100 - GENERAL OPERATING	08/30/2018	171.34
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	08/30/2018	181.97
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/30/2018	535.04
CHARLESTON WATER SYSTEM	145208013	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	08/30/2018	540.09
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMENAR - PU W&S	100 - GENERAL OPERATING	08/30/2018	634.80
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/30/2018	660.25
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	08/30/2018	713.09
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/30/2018	872.75
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	08/30/2018	926.03
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/30/2018	1,624.47
CHARLESWORTH L JARVIS	HURSEY - PAINT VARIOUS	MALCOLM C HURSEY ELEMENT - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	9,280.00
CHARLESWORTH L JARVIS	MARY FORD - PAINT TOUCH UP	MARY FORD ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	3,730.30
CHARLESWORTH L JARVIS	PEPPERHILL - PAINTING CAFETERI	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	7,340.00
CHARLESWORTH L JARVIS	SIMMONS PINCKNEY - TOUCH-UP PA	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	9,735.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	338.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	479.33
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	1,820.50
CHARTER ELEVATOR CAROLINAS LLC	MEMMINGER - ELEVATOR MOTOR REP	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	4,406.71
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	676.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	BAPTIST HILL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	100.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	NORTH CHARLESTON ELEMEN - RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	C E WILLIAMS ACADEMIC MAGN - RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	179.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	ADVANCED STUDIES WEST ASH - RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	ST ANDREWS MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	507.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	CHAS COUNTY SCHOOL OF THI - RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	995.00
CHARTER ELEVATOR CAROLINAS LLC	SOA - ELEVATOR RESTORE & WATER	CHAS COUNTY SCHOOL OF THI - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	6,125.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CAREER & TECHNOLOGY EDUC - IN STATE	207 - VOC ED / CATE (84.048)	08/23/2018	257.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2018	262.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	18.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	45.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	100.46
CHICK-FIL-A	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	212.79
CHICK-FIL-A	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	123.93
CHRISTOPHER BROWN	BURKE HOOTIE ROUND UP	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	08/23/2018	150.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	WEST ASHLEY HIGH SCHOOL - OUT STATE	329 - CAREER & TECHNOLOGY ED	08/09/2018	515.83
EMPLOYEE REIMBURSEMENT	MARYVILLE, TN	WANDO HIGH SCHOOL - OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2018	580.50
CHURCHICH RECREATIONAL DESIGN INCORPORATE	FRIERSON - VOLLEYBALL NET	EDITH FRIERSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	113.36
CHURCHICH RECREATIONAL DESIGN INCORPORATE	MEETING ST ACD @ BRENTWOOD - O	MEETING STREET ACD@BREN - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	5,197.06
CHURCHICH RECREATIONAL DESIGN INCORPORATE	SHADE STRUCTURES	SPRINGFIELD ELEMENTARY - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	4,479.25
CHURCHICH RECREATIONAL DESIGN INCORPORATE	SHADE STRUCTURES	MONTESSORI COMMUNITY SCH - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	4,479.25
CHURCHICH RECREATIONAL DESIGN INCORPORATE	ROLL COAT MAINTENANCE	HARBOR VIEW ELEMENTARY - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	6,750.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	SHADE STRUCTURES	PEPPERHILL ELEMENTARY - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	8,958.50
CHURCHICH RECREATIONAL DESIGN INCORPORATE	FCO19 - PLAYGROUND EQUIPMENT	MT ZION ELEMENTARY - IMPROV OTH	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	83,850.17
CHURCHICH RECREATIONAL DESIGN INCORPORATE	BELLE HALL ES - BIKE RACK	BELLE HALL ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	1,808.81
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	276.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	276.24
CLANCY-WELLS INC.	LAMBS - DOOR HARDWARE CA	LAMBS ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/23/2018	1,300.00
CLANCY-WELLS INC.	JB EDWARDS - DOORS/HARDWARE CA	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	593 - 8% GO BAN 2018A	08/23/2018	1,600.00
CLANCY-WELLS INC.	DEER PARK - MOBILE/PAVILION/RR	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	8,906.25
CLARK & ASSOCIATES INC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/16/2018	450.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	R B STALL HIGH	- OUT STATE	100 - GENERAL OPERATING	08/16/2018	230.21
CLEAN MASTERS	EMERGENCY CLEAN UP CALLS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/16/2018	5,445.07
CLEAN MASTERS	EMERGENCY CLEAN UP CALLS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/16/2018	39,998.23
CLEAN MASTERS	VARIOUS - MOLD REMEDIATION DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	250.00
CLEAN MASTERS	VARIOUS - MOLD REMEDIATION DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	318.73
CLEAN MASTERS	VARIOUS - MOLD REMEDIATION DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	450.32
CLEAN MASTERS	VARIOUS - MOLD REMEDIATION DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	472.98
CLEAN MASTERS	VARIOUS - MOLD REMEDIATION DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	488.58
CLEAN MASTERS	VARIOUS - MOLD REMEDIATION DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	521.29
CLEAN MASTERS	VARIOUS - MOLD REMEDIATION DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	764.56
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2018	800.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2018	850.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MURRAY-LASAIN ELEMENAR	- PROP SVS	100 - GENERAL OPERATING	08/30/2018	900.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2018	1,050.00
CLEAN MASTERS	VARIOUS - MOLD REMEDIATION DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	1,274.75
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	HARBOR VIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2018	1,300.00
CLEAN MASTERS	VARIOUS - MOLD REMEDIATION DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	1,328.87
CLEAN MASTERS	VARIOUS - MOLD REMEDIATION DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	1,380.71
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2018	2,000.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2018	2,050.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2018	2,150.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2018	2,200.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2018	2,250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLEAN MASTERS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/30/2018	2,797.59
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2018	3,300.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2018	4,600.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MIDLAND PARK PRIMARY SCHC	- PROP SVS	100 - GENERAL OPERATING	08/30/2018	4,600.00
CLEMSON UNIVERSITY	CONSULTING SERVICES	BOARD OF TRUSTEES	- MGMT SVS	100 - GENERAL OPERATING	08/09/2018	13,500.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2018	3,390.00
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	218.24
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	262.50
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	613.12
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	218.24
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	478.80
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	613.12
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	218.24
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	478.80
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	613.12
CLERK OF COURT- PICKENS COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	144.90
CLERK OF COURT- PICKENS COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	144.90
CLERK OF COURT- PICKENS COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	144.90
CLYDE JOHNSON	BURKE HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2018	250.00
CLYDE JOHNSON	SANDERS CLYDE ELEM	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/30/2018	100.00
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	08/23/2018	252.88
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	08/30/2018	127.53
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	100.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	08/02/2018	329.77
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	08/16/2018	329.77
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL #E7492309		- COLONIAL	100 - GENERAL OPERATING	08/30/2018	329.77
COMMUNITY EDUCATION	PO #1803098 END OF YEAR CLEAN UP	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	08/02/2018	700.00
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	08/02/2018	771.87



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTINENTAL AMERICAN INSURANCE COMPANY	CAROLINA DIV INSURANCE		- CAROLINA D	100 - GENERAL OPERATING	08/16/2018	753.72
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	08/30/2018	757.33
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	1,853,845.07
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	HARBOR VIEW ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	8,507.73
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	BURKE HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	12,330.10
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	CHARLESTON PROGRESSIVE S	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	16,632.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	LAUREL HILL PRIMARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	6,653.56
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	HARBOR VIEW ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	13,128.27
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	JAMES ISLAND ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	17,688.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	137.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	290.20
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	439.35
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	1,041.52
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	1,125.70
CONTROL MANAGEMENT INCORPORATED	VARIOUS - ENERGY CONTROL UPGRA	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	1,738.73
CONTROL MANAGEMENT INCORPORATED	VARIOUS - ENERGY CONTROL UPGRA	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	5,216.19
EMPLOYEE REIMBURSEMENT	SNACKS FOR KSCOPE	BELLE HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	08/30/2018	311.59
CR HIPP CONSTRUCTION	BUIST - BOTTLE FILL STATIONS 3	BUIST ACADEMY ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	4,008.85
CR HIPP CONSTRUCTION	VARIOUS SCHOOLS- ICE MACHINE I	VARIOUS SCHOOLS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	4,597.00
CR HIPP CONSTRUCTION	ORANGE GROVE - WALK IN FREEZER	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2018	6,717.06
CR HIPP CONSTRUCTION	PEPPERHILL - WALK IN FREEZER C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2018	6,953.27
CR HIPP CONSTRUCTION	DRAYTON HALL - BOTTLE FILLER	DRAYTON HALL ELEMENTARY	- OTHER SRVS	865 - PTSA FUNDS	08/30/2018	781.00
CR HIPP CONSTRUCTION	DRAYTON HALL - BOTTLE FILLER	DRAYTON HALL ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	08/30/2018	999.30
CR HIPP CONSTRUCTION	LAMBS - DISH MACHINE TRAY RETU	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	2,136.01
CR HIPP CONSTRUCTION	LAUREL HILL - WATER HEATERS RE	LAUREL HILL PRIMARY	- EQUIPMENT	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	28,305.62
CR HIPP CONSTRUCTION	DANIEL JENKINS - WATER HEATERS	DANIEL JENKINS ACADEMY	- EQUIPMENT	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	29,549.04
CR HIPP CONSTRUCTION	WANDO - WATER HEATERS REPLACE	WANDO HIGH SCHOOL	- EQUIPMENT	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	31,208.34
CRABAR GBF INC.	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2018	552.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CRAZY BOB'S ELECTRONIC LLC	RESTOCK TECH SUPPLIES	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	08/02/2018	2,387.10
CRAZY BOB'S ELECTRONIC LLC	CHARGERS FOR STOCK	TECHNOLOGY & INFORMATION	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	1,580.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	150.00
CSS EMBROIDERY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	2,234.67
CSS EMBROIDERY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	450.00
CSS EMBROIDERY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	450.83
CULLUM CONSTRUCTORS, INC.	JB EDWARDS - ROOFS 1 & 2 GC	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/09/2018	15,749.40
CULLUM CONSTRUCTORS, INC.	JB EDWARDS - HVAC UPGRADE	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	25,696.39
CULLUM CONSTRUCTORS, INC.	DRAYTON HALL - HVAC CA	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/09/2018	36,313.91
CULLUM CONSTRUCTORS, INC.	JB EDWARDS - HVAC UPGRADE	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	274,372.42
CULLUM CONSTRUCTORS, INC.	JB EDWARDS - ROOFS 1 & 2 GC	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/09/2018	441,821.10
CULLUM CONSTRUCTORS, INC.	JB EDWARDS - ROOFS 1 & 2 GC	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/09/2018	492,333.35
CULLUM CONSTRUCTORS, INC.	DRAYTON HALL - HVAC CA	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/09/2018	886,910.41
CULLUM CONSTRUCTORS, INC.	JB EDWARDS - HVAC UPGRADE	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	1,308,817.48
CUMMING CORPORATION SMG	DEER PARK - CM FEE CHANGE ORDE	DEER PARK MIDDLE SCHOOL	- MGMT SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	5,714.00
CUMMING CORPORATION SMG	FY19 FCO FM - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	8,000.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	08/23/2018	20,219.00
CUMMING CORPORATION SMG	FY19 FCO FM - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	33,419.00
CUMMING CORPORATION SMG	FY19 8% FUND - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	593 - 8% GO BAN 2018A	08/23/2018	68,256.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE DEPARTMENT	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	08/23/2018	123,646.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	08/23/2018	342,541.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2018	1,228.77
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	08/02/2018	123.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2018	210.00
DAIKIN APPLIED AMERICAS INC	STALL - CHILLER #1 ACTUATOR/ST	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	7,788.32
DALE J. COOK MOVING & STORAGE, INC	VARIOUS - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	2,188.76
DALE J. COOK MOVING & STORAGE, INC	VARIOUS - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	2,407.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DAN AHRING	MT ZION - PAINT VARIOUS	MT ZION ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	8,590.00
DAN AHRING	BURKE - PAINT VARIOUS	BURKE HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	9,308.00
DAN AHRING	SIMMONS PINCKNEY - PAINT VARIO	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	9,962.00
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	08/09/2018	178.09
DANIEL G MADDOCK	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/30/2018	250.00
EMPLOYEE REIMBURSEMENT	ST LOUIS, MO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/23/2018	107.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2018	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2018	117.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2018	271.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	532.28
EMPLOYEE REIMBURSEMENT	BLYTHEWOOD, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	08/16/2018	144.97
DAVENPORT CONSULTING GROUP LLC	MILITARY MAG - FIRE ALARM & IN	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	30,712.44
DAVENPORT CONSULTING GROUP LLC	MILITARY MAG - FIRE ALARM & IN	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	98,374.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	76.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	100.00
DAVID THORNBURG	SMAART END OF CAMP PERF	CHAS COUNTY SCHOOL OF TH	- OTHER SRVS	839 - G/T SUMMER SMAART	08/02/2018	100.00
DAVID THORNBURG	SMAART END OF CAMP PERFORMANCE	CHAS COUNTY SCHOOL OF TH	- OTHER SRVS	839 - G/T SUMMER SMAART	08/02/2018	100.00
DAVID THORNBURG	FOOTBALL VS NORTHWOODS ACAD	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	100.00
EMPLOYEE REIMBURSEMENT	TRAINING SUPPLIES	OFFICE OF TCHR EFFECTIVENE	- SUPPLIES	302 - ADEPT	08/30/2018	140.35
EMPLOYEE REIMBURSEMENT	PITTSBURGH, PA	BAPTIST HILL HIGH	- OUT STATE	207 - VOC ED / CATE (84.048)	08/30/2018	194.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	209.17
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	PROCUREMENT SERVICES	- OUT STATE	100 - GENERAL OPERATING	08/30/2018	188.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	500.00
DEER PARK MIDDLE SCHOOL	OFFICE SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/09/2018	75.23
DEER PARK MIDDLE SCHOOL	OFFICE SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/09/2018	75.99
DEERE & COMPANY	DIST 2 STADIUM - GROUNDS EQUIP	VARIOUS SCHOOLS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	08/02/2018	8,268.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	113.27
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/09/2018	430.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	BOT DELL LAPTOP REPLACEMENT	TECHNOLOGY & INFORMATION - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	10,795.49
DELL COMPUTER CORPORATION	ADMIN LAPTOP REPLACEMENT STOCK	TECHNOLOGY & INFORMATION - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	56,218.32
DELL COMPUTER CORPORATION	PO 1803276	MORNINGSIDE MIDDLE - TECH SUPPL	371 - PALMETTO PRIORITY	08/16/2018	57,441.23
DELL COMPUTER CORPORATION	TEACHER BACKFILL	TECHNOLOGY & INFORMATION - COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	08/23/2018	40,528.77
DELL COMPUTER CORPORATION	CHROMEBOOKS	EARLY COLLEGE HIGH SCHOOL - COMPUTERS	100 - GENERAL OPERATING	08/23/2018	43,029.59
DELL COMPUTER CORPORATION	Dell Computers	SCHOOL FOOD SERVICES - COMPUTERS	600 - FOOD SERVICE FUNDS	08/23/2018	200,566.38
DELL COMPUTER CORPORATION	CHROMEBOOKS PO #1802621	MINNIE HUGHES ELEMENTARY - SOFTWARE	209 - STATE SYSTEMIC IMPROVEMENT	08/30/2018	2,376.00
DELL COMPUTER CORPORATION	CHROMEBOOKS PO #1802621	MINNIE HUGHES ELEMENTARY - COMPUTERS	209 - STATE SYSTEMIC IMPROVEMENT	08/30/2018	33,408.00
DELL COMPUTER CORPORATION	ADMIN BACKFILL QTE 10244512108	TECHNOLOGY & INFORMATION - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	45,391.42
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	183.18
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	183.18
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	183.18
DEMETRIUS SANSOM	FOOTBALL BAPTIST HILL	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	100.00
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	GUIDANCE & COUNSELING - OUT STATE	822 - CCSD GEAR UP	08/09/2018	225.62
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING - IN STATE	100 - GENERAL OPERATING	08/23/2018	139.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2018	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2018	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	400.00
EMPLOYEE REIMBURSEMENT	JACKSONVILLE, FL	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/30/2018	291.19
DIANA BAISA	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	2,035.00
EMPLOYEE REIMBURSEMENT	GULFPORT, FL	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/02/2018	106.05
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	5,679.86
DINING IN INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2018	897.38
DIPLOMA TECHNOLOGIES INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	200.00
DODSON EXTERMINATING COMPANY	INTERIOR PEST CONTROL	VARIOUS SCHOOLS - PRO/TECH S	100 - GENERAL OPERATING	08/09/2018	1,533.98
DOG & DUCK PARK WEST LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	300.00
DOG & DUCK PARK WEST LLC	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2018	300.00
DONNA DUNMEYER	BACK TO SCHOOL IN-SERVICE	PUPIL ACCOUNTING OFFICE - FOOD/CATER	100 - GENERAL OPERATING	08/16/2018	135.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	LOS ANGELES, CA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA PROF DEV MATERIALS	08/23/2018	253.74
DONNA MINTER	STALL VOLLEYBALL BOOKING FEE	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	100.00
DONNA MINTER	WAHS VOLLEYBALL BOOKING FEE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	922.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	133.50
DORCHESTER COUNTY SCHOOL DISTRICT TWO	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/09/2018	1,888.04
DORCHESTER COUNTY SCHOOL DISTRICT TWO	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/09/2018	13,686.11
DORCHESTER COUNTY SCHOOL DISTRICT TWO	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/09/2018	19,231.29
DOROTHY E. BROWN	TARGETED SCHOOL SUPPORT	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/02/2018	5,400.00
DOROTHY E. BROWN	TARGETED SCHOOL SUPPORT	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/23/2018	5,400.00
DOROTHY E. BROWN	TARGETED SCHOOL SUPPORT	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/30/2018	5,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2018	2,000.00
DREAMBOX LEARNING INC	DREAMBOX MATH SITE LICENSES AN	CHIEF ACADEMIC OFFICE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	40,000.00
DREAMBOX LEARNING INC	DREAMBOX MATH SITE LICENSES AN	CHIEF ACADEMIC OFFICE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	400,910.00
DUNCAN-PARNELL INC	LADSON - MOBILES PRINT/BIND	LADSON ELEMENTARY	- PRINT/BIND	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	109.80
DUNCAN-PARNELL INC	SPRINGFIELD ES - PRINTING SVCS	SPRINGFIELD ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	08/02/2018	648.17
DUNCAN-PARNELL INC	STONO PARK ES DUNCAN PARNELL	STONO PARK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	08/09/2018	451.32
DUNCAN-PARNELL INC	DUNSTON ES DUNCAN PARNELL	MATILDA F DUNSTON ELEMENT	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	736.17
DUNCAN-PARNELL INC	CAS@NCHS - PRINTING SERVICES	CAS-NORTH CHARLESTON	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	1,011.42
DUNCAN-PARNELL INC	MOULTRIE MS EXPANSION - PRINTI	MOULTRIE MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	4,905.00
DUNHILL STAFFING	FUNDS FOR TEMPORARY EMPLOYEES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	402.42
DUNHILL STAFFING	TEMPORARY EMPLOYEE - DUNHILL S	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	411.75
DUNHILL STAFFING	DUNHILL TEMPORARY STAFFING - N	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	512.40
DUNHILL STAFFING	TEMPORARY EMPLOYEE - DUNHILL S	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	594.75
DUNHILL STAFFING	DUNHILL TEMPORARY STAFFING - N	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	599.33
DUNHILL STAFFING	DUNHILL TEMPORARY STAFFING - N	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	626.78
DUNHILL STAFFING	OTHER PURCHASED SERVICES	JULIAN MITCHELL ELEMENTAR	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	401.85
DUNHILL STAFFING	OTHER PURCHASED SERVICES	JULIAN MITCHELL ELEMENTAR	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	472.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUNHILL STAFFING	OTHER PURCHASED SERVICES	JULIAN MITCHELL ELEMENTAR	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	507.60
DUNHILL STAFFING	OTHER PURCHASED SERVICES	JULIAN MITCHELL ELEMENTAR	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	564.00
DUNHILL STAFFING	DUNHILL TEMPORARY STAFFING - N	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	640.50
DURHAM SCHOOL SERVICES	PO 1800944 / 1800849	MATILDA F DUNSTON ELEMENT	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	08/02/2018	53.16
DURHAM SCHOOL SERVICES	PO 1800866 / 1801264	ST JOHN'S HIGH	- CURR FLDTR	394 - EEDA AT RISK FUNDING	08/02/2018	90.11
DURHAM SCHOOL SERVICES	PO 1801264	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	08/02/2018	126.30
DURHAM SCHOOL SERVICES	PO 1801264	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	08/02/2018	180.00
DURHAM SCHOOL SERVICES	1800851	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	08/02/2018	222.61
DURHAM SCHOOL SERVICES	PO 1800038	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	08/02/2018	222.80
DURHAM SCHOOL SERVICES	PO 1801264	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	08/02/2018	224.34
DURHAM SCHOOL SERVICES	4071 - CH 005216	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2018	329.32
DURHAM SCHOOL SERVICES	4071 - CH 005216	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2018	329.54
DURHAM SCHOOL SERVICES	4071 - CH 005216	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2018	336.54
DURHAM SCHOOL SERVICES	PO 1800038	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	08/02/2018	353.18
DURHAM SCHOOL SERVICES	4071 / CH 005216	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2018	359.78
DURHAM SCHOOL SERVICES	PO 1801808	NORTH CHAS CREATIVE ARTS I	- CURR FLDTR	201 - TITLE I (84.010)	08/02/2018	398.11
DURHAM SCHOOL SERVICES	PO 1800866 / 1801264	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	08/02/2018	423.67
DURHAM SCHOOL SERVICES	183315	CHARLESTON PROGRESSIVE S	- EX-CURR FT	855 - EXPANDED LEARNING	08/02/2018	442.29
DURHAM SCHOOL SERVICES	182235	ST ANDREWS ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/02/2018	473.03
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN	- CURR FLDTR	100 - GENERAL OPERATING	08/02/2018	530.68
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN	- CURR FLDTR	201 - TITLE I (84.010)	08/02/2018	636.81
DURHAM SCHOOL SERVICES	PO 1800944 / 1800849	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	08/02/2018	1,187.36
DURHAM SCHOOL SERVICES	PO 1801264	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	08/02/2018	1,220.07
DURHAM SCHOOL SERVICES	PO 1801264	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	08/02/2018	1,668.15
DURHAM SCHOOL SERVICES	PO 1801264	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	08/02/2018	2,080.80
DURHAM SCHOOL SERVICES	PO 1800944 / 1800849	MATILDA F DUNSTON ELEMENT	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	08/02/2018	2,146.84
DURHAM SCHOOL SERVICES	4177	BAPTIST HILL HIGH	- STD TRANS	371 - PALMETTO PRIORITY	08/02/2018	2,252.56
DURHAM SCHOOL SERVICES	PO 1803582	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	08/02/2018	2,374.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	PO 1801264	FEDERAL PROGRAMS OFFICE - STD TRANS	201 - TITLE I (84.010)	08/02/2018	2,802.21
DURHAM SCHOOL SERVICES	PO 1801264	FEDERAL PROGRAMS OFFICE - STD TRANS	201 - TITLE I (84.010)	08/02/2018	2,895.54
DURHAM SCHOOL SERVICES	PO 1803244	GARRETT ACADEMY OF TECHN - STD TRANS	201 - TITLE I (84.010)	08/02/2018	4,223.55
DURHAM SCHOOL SERVICES	PO 1801264	FEDERAL PROGRAMS OFFICE - STD TRANS	201 - TITLE I (84.010)	08/02/2018	5,068.26
DURHAM SCHOOL SERVICES	PO 1803188	HUNLEY PARK ELEMENTARY - STD TRANS	357 - SUMMER READING PROGRAM	08/02/2018	6,608.47
DURHAM SCHOOL SERVICES	PO 1803188	JAMES SIMONS ELEMENTARY - STD TRANS	357 - SUMMER READING PROGRAM	08/02/2018	6,949.73
DURHAM SCHOOL SERVICES	PO 1803188	DEER PARK MIDDLE SCHOOL - STD TRANS	357 - SUMMER READING PROGRAM	08/02/2018	7,640.59
DURHAM SCHOOL SERVICES	PO 1803188	OAKLAND ELEMENTARY - STD TRANS	357 - SUMMER READING PROGRAM	08/02/2018	8,307.73
DURHAM SCHOOL SERVICES	PO 1803188	MALCOLM C HURSEY ELEMENT - STD TRANS	357 - SUMMER READING PROGRAM	08/02/2018	11,236.23
DURHAM SCHOOL SERVICES	PO 1803736	BAPTIST HILL HIGH - STD TRANS	371 - PALMETTO PRIORITY	08/02/2018	13,515.36
DURHAM SCHOOL SERVICES	PO 1803188	E B ELLINGTON ELEMENTARY - STD TRANS	357 - SUMMER READING PROGRAM	08/02/2018	15,616.59
DURHAM SCHOOL SERVICES	PO 1803188	JAMES ISLAND ELEMENTARY - STD TRANS	357 - SUMMER READING PROGRAM	08/02/2018	16,587.00
DURHAM SCHOOL SERVICES	PO 1803188	JENNIE MOORE ELEMENTARY - STD TRANS	357 - SUMMER READING PROGRAM	08/02/2018	38,071.61
DURHAM SCHOOL SERVICES	PO 1802776	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	08/09/2018	177.74
DURHAM SCHOOL SERVICES	PO 1802776	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	08/09/2018	218.66
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	08/09/2018	251.09
DURHAM SCHOOL SERVICES	PO 1802776	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	08/09/2018	251.51
DURHAM SCHOOL SERVICES	PO 1800037	SULLIVAN'S ISLAND ELEMENTA - EX-CURR FT	855 - EXPANDED LEARNING	08/09/2018	268.60
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	08/09/2018	274.03
DURHAM SCHOOL SERVICES	PO 1801269	MAMIE P WHITESIDES ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	08/09/2018	277.50
DURHAM SCHOOL SERVICES	PO 1802776	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	08/09/2018	292.88
DURHAM SCHOOL SERVICES	PO 1800037	SULLIVAN'S ISLAND ELEMENTA - EX-CURR FT	855 - EXPANDED LEARNING	08/09/2018	294.18
DURHAM SCHOOL SERVICES	PO 1800037	SULLIVAN'S ISLAND ELEMENTA - EX-CURR FT	855 - EXPANDED LEARNING	08/09/2018	340.87
DURHAM SCHOOL SERVICES	PO 1800037	SULLIVAN'S ISLAND ELEMENTA - EX-CURR FT	855 - EXPANDED LEARNING	08/09/2018	353.99
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	ST ANDREWS ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/09/2018	368.90
DURHAM SCHOOL SERVICES	PO 1800038	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	08/09/2018	425.49
DURHAM SCHOOL SERVICES	PO 1800038	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	08/09/2018	537.67
DURHAM SCHOOL SERVICES	PO 1800037	SULLIVAN'S ISLAND ELEMENTA - EX-CURR FT	855 - EXPANDED LEARNING	08/09/2018	544.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	PO 1800037	SULLIVAN'S ISLAND ELEMENTA - EX-CURR FT	855 - EXPANDED LEARNING	08/09/2018	545.86
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	08/09/2018	606.04
DURHAM SCHOOL SERVICES	CONTRACT P1519 OFFICE TRAILER	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	08/09/2018	690.03
DURHAM SCHOOL SERVICES	PO 1802776	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	08/09/2018	1,541.24
DURHAM SCHOOL SERVICES	LABOR FOR MOVING BUSES	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	3,635.91
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	MARY FORD ELEMENTARY - STD TRANS	837 - CHARLESTON'S PROMISE NEIGHBORH	08/09/2018	4,223.55
DURHAM SCHOOL SERVICES	PO 1801268	BELLE HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/16/2018	247.49
DURHAM SCHOOL SERVICES	PO 1801268	BELLE HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/16/2018	250.71
DURHAM SCHOOL SERVICES	PO 1801268	BELLE HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/16/2018	267.05
DURHAM SCHOOL SERVICES	164752	JAMES SIMONS ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/16/2018	295.80
DURHAM SCHOOL SERVICES	PO 1801268	BELLE HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/16/2018	320.94
DURHAM SCHOOL SERVICES	PO 1801268	BELLE HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/16/2018	330.22
DURHAM SCHOOL SERVICES	PO 1801269	BELLE HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/16/2018	344.10
DURHAM SCHOOL SERVICES	PO 1801268	BELLE HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/16/2018	346.87
DURHAM SCHOOL SERVICES	PO 1802677	MINNIE HUGHES ELEMENTARY - CURR FLDTR	829 - BOSCH COMMUNITY FUND GRANT	08/16/2018	356.55
DURHAM SCHOOL SERVICES	PO 1802910	DEER PARK MIDDLE SCHOOL - STD TRANS	201 - TITLE I (84.010)	08/16/2018	812.16
DURHAM SCHOOL SERVICES	PO 1802910	DEER PARK MIDDLE SCHOOL - STD TRANS	201 - TITLE I (84.010)	08/16/2018	1,339.02
DURHAM SCHOOL SERVICES	SRC JULY 2018 TRANSP	HUNLEY PARK ELEMENTARY - STD TRANS	926 - SUMMER READING PROGRAM	08/16/2018	4,405.64
DURHAM SCHOOL SERVICES	SRC JULY 2018 TRANSP	JAMES SIMONS ELEMENTARY - STD TRANS	926 - SUMMER READING PROGRAM	08/16/2018	4,633.15
DURHAM SCHOOL SERVICES	SRC JULY 2018 TRANSP	DEER PARK MIDDLE SCHOOL - STD TRANS	926 - SUMMER READING PROGRAM	08/16/2018	5,093.72
DURHAM SCHOOL SERVICES	SRC JULY 2018 TRANSP	OAKLAND ELEMENTARY - STD TRANS	926 - SUMMER READING PROGRAM	08/16/2018	5,538.49
DURHAM SCHOOL SERVICES	SRC JULY 2018 TRANSP	MALCOLM C HURSEY ELEMENT - STD TRANS	926 - SUMMER READING PROGRAM	08/16/2018	7,490.82
DURHAM SCHOOL SERVICES	SRC JULY 2018 TRANSP	E B ELLINGTON ELEMENTARY - STD TRANS	926 - SUMMER READING PROGRAM	08/16/2018	10,411.06
DURHAM SCHOOL SERVICES	SRC JULY 2018 TRANSP	JAMES ISLAND ELEMENTARY - STD TRANS	926 - SUMMER READING PROGRAM	08/16/2018	11,058.00
DURHAM SCHOOL SERVICES	SRC JULY 2018 TRANSP	JENNIE MOORE ELEMENTARY - STD TRANS	926 - SUMMER READING PROGRAM	08/16/2018	25,381.08
DURHAM SCHOOL SERVICES	178036	JAMES ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/23/2018	151.47
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMEN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	201.99
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	08/23/2018	210.55



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	CHECK #56439	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	231.50
DURHAM SCHOOL SERVICES	178036	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/23/2018	233.17
DURHAM SCHOOL SERVICES	178036	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/23/2018	240.10
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	246.34
DURHAM SCHOOL SERVICES	183315	CHARLESTON PROGRESSIVE S	- EX-CURR FT	855 - EXPANDED LEARNING	08/23/2018	260.32
DURHAM SCHOOL SERVICES	CHECK #014791	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	372.52
DURHAM SCHOOL SERVICES	181753	LADSON ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/23/2018	376.34
DURHAM SCHOOL SERVICES	CHECK #1482	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	427.88
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	08/23/2018	604.09
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/23/2018	819.52
DURHAM SCHOOL SERVICES	178036	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/23/2018	947.22
DURHAM SCHOOL SERVICES	183315	CHARLESTON PROGRESSIVE S	- EX-CURR FT	855 - EXPANDED LEARNING	08/30/2018	112.24
DURHAM SCHOOL SERVICES	181734 / PO 1800036	MURRAY-LASAINÉ ELEMENTAR	- EX-CURR FT	855 - EXPANDED LEARNING	08/30/2018	128.76
DURHAM SCHOOL SERVICES	170477	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	148.34
DURHAM SCHOOL SERVICES	179637	PEPPERHILL ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/30/2018	165.66
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTA	- CURR FLDTR	829 - BOSCH COMMUNITY FUND GRANT	08/30/2018	180.00
DURHAM SCHOOL SERVICES	164731	SPRINGFIELD ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/30/2018	202.03
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/30/2018	218.75
DURHAM SCHOOL SERVICES	164731	SPRINGFIELD ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/30/2018	243.90
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/30/2018	248.87
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTAR'	- CURR FLDTR	829 - BOSCH COMMUNITY FUND GRANT	08/30/2018	251.12
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/30/2018	279.07
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/30/2018	285.07
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/30/2018	309.00
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/30/2018	309.29
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN'	- EX-CURR FT	855 - EXPANDED LEARNING	08/30/2018	310.16
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/30/2018	325.28
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	476.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	476.86
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/30/2018	601.30
DURHAM SCHOOL SERVICES	179637	PEPPERHILL ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/30/2018	745.51
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	235 - TITLE I SUMMER MIGRANT (84.011	08/09/2018	130.69
EADIE'S INDUSTRIAL INC	ASHLEY RIVER - STORM WATER DRA	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	10,395.00
EAST BAY DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2018	176.32
EAST COOPER BAPTIST CHURCH	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2018	150.00
EAST COOPER BAPTIST CHURCH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	300.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY19 Charter Payment	MONTESSORI MT PLEA CHARTI	- TRANSIT	100 - GENERAL OPERATING	08/02/2018	36,000.00
EAST COOPER MONTESSORI CHARTER SCHOOL	READING COACH	MONTESSORI MT PLEA CHARTI	- TRANSIT	335 - GOVERNOR'S INST OF READING	08/23/2018	15,496.85
EAST COOPER MONTESSORI CHARTER SCHOOL	FY19 Charter Payment	MONTESSORI MT PLEA CHARTI	- TRANSIT	100 - GENERAL OPERATING	08/30/2018	18,000.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY19 Charter Payment	MONTESSORI MT PLEA CHARTI	- TRANSIT	100 - GENERAL OPERATING	08/30/2018	229,435.07
EBSCO INDUSTRIES INC	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	204.68
ECHO1612 INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	400.00
ECS SOUTHEAST LLP	DIST 4 BUS LOT (AZALEA) - MAT	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	08/16/2018	280.25
ECS SOUTHEAST LLP	MEETING ST - MOBILE INSPECTION	MEETING STREET ACD@BREN	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	295.50
ECS SOUTHEAST LLP	CORCORAN - MOBILE INSPECTIONS	A C CORCORAN ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	357.00
ECS SOUTHEAST LLP	MILITARY MAGNET - FIRE ALARM S	MILITARY MAGNET ACADEMY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	360.50
ECS SOUTHEAST LLP	DANIEL JENKINS- BIR RM INSPECT	DANIEL JENKINS ACADEMY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	373.50
ECS SOUTHEAST LLP	MILITARY MAG - CAN WASH INSPEC	MILITARY MAGNET ACADEMY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	580.25
ECS SOUTHEAST LLP	LIBERTY HILL - STOREFRONT DOOR	LIBERTY HILL ACADEMY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	1,689.50
ECS SOUTHEAST LLP	DRAYTON HALL - HVAC TESTING	DRAYTON HALL ELEMENTARY	- PRO/TECH S	593 - 8% GO BAN 2018A	08/16/2018	1,768.75
ECS SOUTHEAST LLP	DIST 4 BUS LOT (AZALEA) - MAT	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	08/16/2018	2,095.50
EDUCATION ELEMENTS, INC.	EDUCATION ELEMENTS PROFESSIONA	PROFESSIONAL DEVELOPME	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	08/16/2018	100,000.00
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	590.48
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	561.20
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	210.16
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS	- MGMT SVS	100 - GENERAL OPERATING	08/09/2018	12,164.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS	- MGMT SVS	100 - GENERAL OPERATING	08/23/2018	6,082.28
EDWARD GILLIARD JR	SANDERS CLYDE ELEM	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/30/2018	100.00
EMPLOYEE REIMBURSEMENT	LOS ANGELES, CA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA PROF DEV MATERIALS	08/16/2018	188.84
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY/H	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	300.00
ELIZABETH BISWELL	PO 1803070	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	08/16/2018	500.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	EARLY COLLEGE HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	08/09/2018	103.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2018	175.07
EMPLOYEE REIMBURSEMENT	ST LOUIS, MO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/30/2018	167.85
EMPLOYEE REIMBURSEMENT	ST LOUIS, MO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/02/2018	139.79
EMPIRE MOCK TRIAL ASSOCIATION INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	1,375.00
ENCORE TECHNOLOGY GROUP LLC	STACKING CABLES FOR ERATE SWIT	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	1,500.31
ENCORE TECHNOLOGY GROUP LLC	ENTRACK DEVELOPMENT FOR 2018-1	OFFICE OF TCHR EFFECTIVENE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	37,500.00
ENCORE TECHNOLOGY GROUP LLC	ENBOARD RENEWAL 7/31/18 TO 7/3	IT NETWORK OPERATIONS	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	58,250.00
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-OAKLAND ES	OAKLAND ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	1,148.48
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-ASHLEY RIVER CR	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	1,292.04
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-SANDERS CLYDE E	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	1,435.60
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-MORNINGSIDE	MORNINGSIDE MIDDLE	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	1,650.94
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-WHITESIDES ES	MAMIE P WHITESIDES ELEMEN	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	1,650.94
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-GARRETT ACADEMY	GARRETT ACADEMY OF TECHN	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	1,722.72
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-WAASM	ADVANCED STUDIES WEST ASI	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	1,722.72
ENCORE TECHNOLOGY GROUP LLC	D2 STADIUM AP MATERIAL ADD-ON	VARIOUS SCHOOLS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	08/23/2018	282.14
ENCORE TECHNOLOGY GROUP LLC	D2 STADIUM NETWORK SWITCHES QT	VARIOUS SCHOOLS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	08/23/2018	15,740.79
ENCORE TECHNOLOGY GROUP LLC	SMARTNET RENEWALS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/23/2018	29,445.48
ENCORE TECHNOLOGY GROUP LLC	75 CALHOUN-VOIP SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	61,482.59
ENERGYCAP, INC	ENERGY CAP ANNUAL LICENSE	ENERGY SERVICES	- SOFTWARE	100 - GENERAL OPERATING	08/09/2018	6,497.00
ENGAGING CREATIVE MINDS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2018	1,850.00
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/02/2018	1,883.52
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/16/2018	317.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/16/2018	1,883.52
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/30/2018	1,883.52
ERIC ANDERSON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	2,158.20
EMPLOYEE REIMBURSEMENT	OUT OF STATE TRAVEL	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/16/2018	122.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	153.77
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	08/09/2018	583.85
EMPLOYEE REIMBURSEMENT	PHILADELPHIA, PA	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/30/2018	106.77
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	892 - USC - PBIS/MENTAL HEALTH	08/02/2018	105.18
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CARIO MIDDLE	- OUT STATE	329 - CAREER & TECHNOLOGY ED	08/02/2018	531.00
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTHWOODS MIDDLE SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	08/16/2018	266.64
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CHAS COUNTY SCHOOL OF THI	- RENT/LEASE	100 - GENERAL OPERATING	08/16/2018	672.48
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	08/23/2018	328.91
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	08/23/2018	412.40
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	08/23/2018	1,564.19
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	08/23/2018	2,611.21
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	08/30/2018	10.45
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ASHLEY RIVER ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	08/30/2018	202.10
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	08/30/2018	252.84
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	08/30/2018	298.65
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTHWOODS MIDDLE SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	08/30/2018	457.92
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ANGEL OAK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	08/30/2018	511.34
EXTERIOR BUILDING SERVICES LLC	BELLE HALL - EXTERIOR ENV WORK	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/02/2018	7,954.50
EXTERIOR BUILDING SERVICES LLC	GOODWIN - ROOF REPLACEMENT	W B GOODWIN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/02/2018	192,327.39
EXTERIOR BUILDING SERVICES LLC	GOODWIN - EXT ENV REPAIR	W B GOODWIN ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/02/2018	241,448.78
EXTERIOR BUILDING SERVICES LLC	GOODWIN - HVAC UPGRADE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/02/2018	378,007.63
EXTERIOR BUILDING SERVICES LLC	WANDO - SECURITY VESTIBULE GC	WANDO HIGH SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	26,321.34
EXTERIOR BUILDING SERVICES LLC	ANGEL OAK ES REMOVE AND REPLAC	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/23/2018	94,112.60
EXTERIOR BUILDING SERVICES LLC	BURKE - NTN EXIT LIGHTS & EMER	BURKE HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	1,890.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EXTERIOR BUILDING SERVICES LLC	LADSON - 5TH GRADE RESTRUCTURE	LADSON ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	8,254.61
EXTERIOR BUILDING SERVICES LLC	ACCELERATION AC - DOOR & FRAME	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	598 - SETTLEMENTS-CAPITAL PROJECTS	08/30/2018	16,412.00
EXTERIOR BUILDING SERVICES LLC	GOODWIN - EXT ENV REPAIR	W B GOODWIN ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	18,546.88
EXTERIOR BUILDING SERVICES LLC	GOODWIN - EXT ENV REPAIR	W B GOODWIN ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	32,862.10
EXTERIOR BUILDING SERVICES LLC	LADSON - 5TH GRADE RESTRUCTURE	LADSON ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	197,004.75
F H CANN & ASSOCIATES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	222.85
F H CANN & ASSOCIATES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	222.85
F H CANN & ASSOCIATES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	233.50
FAITH INC	AOES - RESTROOM MODIFICATIONS	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/16/2018	13,837.75
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	2,557.31
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	2,267.86
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	2,479.43
FAN CLOTH LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	469.00
FAN CLOTH LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	871.00
FASTBRIDGE LEARNING	FASTBRIDGE WEBINAR	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	08/30/2018	800.00
FLORENCE OGBURU ENTERPRISES LLC	BURKE - NTN INTERIOR RENO GC	BURKE HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	12,890.82
FLORENCE OGBURU ENTERPRISES LLC	MILITARY MAG - CAN WASH GC	MILITARY MAGNET ACADEMY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	14,282.00
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDED)	MALCOLM C HURSEY ELEMENT	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	08/09/2018	346.46
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2018	177.55
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2018	292.13
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	3,489.74
FORMS & SUPPLY INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2018	131.05
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	3,128.92
FORMULA AUTOMATIC DOOR COMPANY	CLARK - DOOR KEY CORES	SEPTIMA P CLARK ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	6,419.01
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/09/2018	166.77
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	R B STALL HIGH	- OUT STATE	100 - GENERAL OPERATING	08/02/2018	24.84
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	R B STALL HIGH	- OUT STATE	329 - CAREER & TECHNOLOGY ED	08/02/2018	312.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRASIER TIRE SERVICE	EMERGENCY REPAIR AND PURCHASE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	148.80
FRASIER TIRE SERVICE	EMERGENCY REPAIR AND PURCHASE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2018	149.95
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	08/02/2018	122.08
EMPLOYEE REIMBURSEMENT	LOS ANGELES, CA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA PROF DEV MATERIALS	08/09/2018	217.71
FRONTIER	864-189-0374-110199	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/23/2018	90.13
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	08/23/2018	269.08
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	08/23/2018	421.99
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2018	770.51
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2018	983.05
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/23/2018	1,307.57
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2018	1,344.16
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	673.60
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	100.00
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	120.90
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	411.84
FULL STEAM AHEAD EDU, LLC	STEM CAMP ENRICHMENT	NORTH CHARLESTON ELEMEN	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	08/23/2018	3,500.00
FUNDS FOR LEARNING LLC	ERATE SERVICES EXTENSION	TECHNOLOGY & INFORMATION	- TECH P SVS	100 - GENERAL OPERATING	08/23/2018	12,000.00
GARRETT ACADEMY OF TECHNOLOGY	NON REVENUE SPORTS	GARRETT COMMUNITY ED	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	25,888.00
GEM C MASSEY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	1,275.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	331.28
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	356.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	3,450.99
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	4,731.26
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	4,906.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	5,735.11
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	8,039.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	8,756.26
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	12,847.37
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	171.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	508.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	917.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	6,857.67
GEORGE BRISBON	BURKE HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2018	300.00
GEORGETOWN SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/02/2018	4,062.78
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	08/30/2018	1,000.00
GILMAN GEAR	ACADEMIC MAGNET - 2 MAN GAUNTL	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	4,797.00
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/30/2018	7,500.00
GRAYBAR ELECTRIC COMPANY	OAKLAND ES-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	1,107.76
GRAYBAR ELECTRIC COMPANY	MORNINGSIDE MS-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	7,572.57
GRAYBAR ELECTRIC COMPANY	GARRETT ACADEMY-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	10,448.63
GRAYBAR ELECTRIC COMPANY	D2 STADIUM UPS QTE# 023037567	VARIOUS SCHOOLS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	244.14
GRAYBAR ELECTRIC COMPANY	ASHLEY RIVER CREATIVE ARTS-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	08/09/2018	920.00
GRAYBAR ELECTRIC COMPANY	WAASM-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	08/09/2018	920.00
GRAYBAR ELECTRIC COMPANY	D2 STADIUM UPS QTE# 023037567	VARIOUS SCHOOLS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	2,307.93
GRAYBAR ELECTRIC COMPANY	WAASM-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	08/09/2018	6,856.13
GRAYBAR ELECTRIC COMPANY	ASHLEY RIVER CREATIVE ARTS-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	08/09/2018	8,881.98
GRAYBAR ELECTRIC COMPANY	OAKLAND ES-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	230.00
GRAYBAR ELECTRIC COMPANY	MORNINGSIDE MS-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	920.00
GRAYBAR ELECTRIC COMPANY	GARRETT ACADEMY-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	1,035.00
GRAYBAR ELECTRIC COMPANY	SANDERS CLYDE-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	1,035.00
GRAYBAR ELECTRIC COMPANY	WHITESIDES ES-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	1,150.00
GRAYBAR ELECTRIC COMPANY	CHARLES PINCKNEY ES-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	1,265.00
GRAYBAR ELECTRIC COMPANY	CARIO WIRING-PATCH CABLES FOR	CARIO MIDDLE	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	08/16/2018	2,220.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRAYBAR ELECTRIC COMPANY	LINKRUNNER AT1000	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/16/2018	2,322.27
GRAYBAR ELECTRIC COMPANY	FRIERSON-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,771.68
GRAYBAR ELECTRIC COMPANY	CAMP ROAD MS-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	5,361.81
GRAYBAR ELECTRIC COMPANY	SANDERS CLYDE-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	9,535.76
GRAYBAR ELECTRIC COMPANY	N. CHAS ES-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	5,976.52
GRAYBAR ELECTRIC COMPANY	LINKRUNNER AT1000	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/30/2018	614.76
GRAYBAR ELECTRIC COMPANY	DANIEL JENKINS-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	3,349.77
GRAYBAR ELECTRIC COMPANY	PEPPERHILL ES-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	4,062.86
GRAYBAR ELECTRIC COMPANY	SIMMONS PINCKNEY- UPS	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	6,007.80
GREAT LAKES HIGHER EDUCATIONS CORP	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	170.46
GREAT LAKES HIGHER EDUCATIONS CORP	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	170.46
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	08/09/2018	17,961.99
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	08/09/2018	18,667.45
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	WANDO COMMUNITY SCHOOL	- GASOLINE	855 - EXPANDED LEARNING	08/30/2018	25.58
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	RISK MANAGEMENT	- GASOLINE	100 - GENERAL OPERATING	08/30/2018	45.50
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	TECHNOLOGY & INFORMATION	- GASOLINE	100 - GENERAL OPERATING	08/30/2018	83.39
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	TECHNOLOGY & INFORMATION	- GASOLINE	100 - GENERAL OPERATING	08/30/2018	129.48
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	08/30/2018	197.53
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	CAPITAL IMPROVEMENT	- GASOLINE	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	267.66
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	08/30/2018	345.80
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	08/30/2018	376.36
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	CAPITAL IMPROVEMENT	- GASOLINE	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	382.98
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	08/30/2018	492.99
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	08/30/2018	673.87
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	08/30/2018	692.26
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	08/30/2018	879.32
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	08/30/2018	920.49
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	08/30/2018	1,180.54



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	08/30/2018	1,389.79
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	08/30/2018	1,555.95
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	08/30/2018	1,773.20
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	08/30/2018	1,891.23
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	08/30/2018	2,851.02
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	08/30/2018	3,020.44
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	08/30/2018	3,584.10
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	08/30/2018	7,493.82
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	08/30/2018	10,399.78
GREAT-WEST RETIREMENT SERVICES	DIV. CODE #81001		- DEFERRED C	100 - GENERAL OPERATING	08/02/2018	36,057.43
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059		- DEFERRED C	100 - GENERAL OPERATING	08/16/2018	36,015.03
GREAT-WEST RETIREMENT SERVICES	DIV. CODE #1059		- DEFERRED C	100 - GENERAL OPERATING	08/30/2018	36,756.07
GREENVILLE COUNTY SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/02/2018	11,703.19
GREG MATHIS CHARTER SCHOOL	FEDERAL TITLE 1	GREG MATHIS CHARTER	- TRANSIT	201 - TITLE I (84.010)	08/09/2018	2,035.00
GREG MATHIS CHARTER SCHOOL	Charter School Payment	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	08/30/2018	64,089.36
GREGORY SNIPES	SMAART END OF CAMP PERFORMANCE	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	839 - G/T SUMMER SMAART	08/02/2018	100.00
GS2 ENGINEERING, INC.	MILITARY MAGNET ATHLETIC - GS2	MILITARY MAGNET ACADEMY	- OTHER CONS	574 - ONE CENT SALES TAX	08/02/2018	455.00
GS2 ENGINEERING, INC.	MILITARY MAGNET ATHLETIC - GS2	MILITARY MAGNET ACADEMY	- OTHER CONS	574 - ONE CENT SALES TAX	08/09/2018	575.00
GS2 ENGINEERING, INC.	MILITARY MAGNET ATHLETIC - GS2	MILITARY MAGNET ACADEMY	- OTHER CONS	574 - ONE CENT SALES TAX	08/30/2018	225.00
GUEST COMMUNICATIONS CORPORATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	875.35
GUGGENHEIM LIFE AND ANNUNITY COMPANY	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	08/02/2018	113.62
GUGGENHEIM LIFE AND ANNUNITY COMPANY	CAROLINA DIV INSURANCE		- CAROLINA D	100 - GENERAL OPERATING	08/16/2018	113.62
GUGGENHEIM LIFE AND ANNUNITY COMPANY	GROUP# GP00500517		- CAROLINA D	100 - GENERAL OPERATING	08/30/2018	113.62
GULF STREAM CONSTRUCTION COMPANY	BHHS ATHLETIC TRACK BID AWARD	BAPTIST HILL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	08/30/2018	46,134.90
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	ACADEMIC MAGNET HIGH SCH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	679.96
HAIR GENERAL CONTRACTORS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	4,650.00
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/30/2018	9,506.25
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/02/2018	308.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	308.23
HAMMES PROFESSIONALS	PO 1801242	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	201 - TITLE I (84.010)	08/02/2018	429.60
HAMMES PROFESSIONALS	TEMPORY EMPLOYEE	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	429.60
HAMMES PROFESSIONALS	Rate for temp at Hammes	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/02/2018	538.90
HAMMES PROFESSIONALS	FIELD SUPPORT STAFF AUGMENTATI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/02/2018	549.18
HAMMES PROFESSIONALS	TEMPORY EMPLOYEE	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	572.80
HAMMES PROFESSIONALS	HAMMES STAFFING-TEMP EMPLOYEE-	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	666.78
HAMMES PROFESSIONALS	TEMP WORKER @DANIEL JENKINS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	702.00
HAMMES PROFESSIONALS	HAMMES STAFFING-TEMP EMPLOYEE-	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	711.53
HAMMES PROFESSIONALS	TEMPORY EMPLOYEE	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	716.00
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	859.92
HAMMES PROFESSIONALS	HAMMES STAFFING-TEMP EMPLOYEE-	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1,329.07
HAMMES PROFESSIONALS	Compensation for temp employee	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	474.35
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/09/2018	517.50
HAMMES PROFESSIONALS	PO 1803575	FEDERAL PROGRAMS OFFICE	- SUB OUTSRC	201 - TITLE I (84.010)	08/09/2018	523.05
HAMMES PROFESSIONALS	Compensation for temp employee	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	617.55
HAMMES PROFESSIONALS	PO 1803575	FEDERAL PROGRAMS OFFICE	- SUB OUTSRC	201 - TITLE I (84.010)	08/09/2018	634.00
HAMMES PROFESSIONALS	Compensation for temp employee	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	644.40
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/09/2018	702.00
HAMMES PROFESSIONALS	Compensation for temp employee	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	716.00
HAMMES PROFESSIONALS	APPLE MDM TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/09/2018	1,695.54
HAMMES PROFESSIONALS	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/09/2018	1,778.80
HAMMES PROFESSIONALS	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	1,790.24
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	250.09
HAMMES PROFESSIONALS	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	08/16/2018	331.20
HAMMES PROFESSIONALS	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	08/16/2018	351.90
HAMMES PROFESSIONALS	Rate for temp at Hammes	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/16/2018	546.83
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	574.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	614.08
HAMMES PROFESSIONALS	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	660.60
HAMMES PROFESSIONALS	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	682.40
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	702.00
HAMMES PROFESSIONALS	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	736.43
HAMMES PROFESSIONALS	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	858.78
HAMMES PROFESSIONALS	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	880.80
HAMMES PROFESSIONALS	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	1,321.20
HAMMES PROFESSIONALS	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	1,485.17
HAMMES PROFESSIONALS	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	1,509.73
HAMMES PROFESSIONALS	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	1,527.90
HAMMES PROFESSIONALS	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	1,761.60
HAMMES PROFESSIONALS	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	1,768.37
HAMMES PROFESSIONALS	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	1,797.30
HAMMES PROFESSIONALS	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	1,813.10
HAMMES PROFESSIONALS	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	1,816.95
HAMMES PROFESSIONALS	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	1,879.74
HAMMES PROFESSIONALS	Rate for temp at Hammes	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/23/2018	404.18
HAMMES PROFESSIONALS	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	08/23/2018	524.40
HAMMES PROFESSIONALS	Pay for Temp Secretary- Chelse	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	526.50
HAMMES PROFESSIONALS	Rate for temp at Hammes	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/23/2018	546.83
HAMMES PROFESSIONALS	Pay for Temp Secretary- Chelse	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	588.80
HAMMES PROFESSIONALS	Pay for Temp Secretary- Chelse	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	595.82
HAMMES PROFESSIONALS	Pay for Temp Secretary- Chelse	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	684.45
HAMMES PROFESSIONALS	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	784.25
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	380.40
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	456.48
HAMMES PROFESSIONALS	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	08/30/2018	462.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	572.80
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	617.55
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	634.00
HAMMES PROFESSIONALS	Rate for temp at Hammes	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	634.00
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	681.70
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	716.00
HAMMES PROFESSIONALS	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	814.80
HAMMES PROFESSIONALS	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/30/2018	1,329.61
HAMMES PROFESSIONALS	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/30/2018	1,679.60
HAMMES PROFESSIONALS	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	1,776.10
HAMMOND SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	100.00
HAMPTON COUNTY SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/02/2018	3,417.84
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	296.06
HANDI-CLEAN PRODUCTS	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	08/02/2018	2,063.37
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ST JOHN'S HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	08/09/2018	244.16
EMPLOYEE REIMBURSEMENT	GULFPORT, FL	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/09/2018	655.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	109.73
HARBOR VIEW ELEMENTARY	709 DUE TO SCHOOLS	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	319.31
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	BUSINESS INTELLIGENCE	- OUT STATE	100 - GENERAL OPERATING	08/02/2018	222.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2018	109.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	155.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2018	600.00
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	155.85
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	490.37
HAYNSWORTH SINKLER BOYD PA	SALES TAC REFERENDUM	VARIOUS SCHOOLS	- LEGAL SVS	574 - ONE CENT SALES TAX	08/02/2018	3,657.50
HAYNSWORTH SINKLER BOYD PA	00944-0035 SCHOOL FACILITY FINANCE	BOARD OF TRUSTEES	- LEGAL SVS	100 - GENERAL OPERATING	08/16/2018	11,962.36
HEALTHMASTER HOLDINGS LLC	DATA PROCESSING, COMPUTER, PRO	NURSE SERVICES OFFICE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	63,750.00
HEALTHMASTER HOLDINGS LLC	8548066	PATTISON'S ACADEMY CHARTE	- MGMT SVS	803 - MEDICAID	08/09/2018	145.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
HEALTHMASTER HOLDINGS LLC	8542699	PATTISON'S ACADEMY CHARTE - MGMT SVS	803 - MEDICAID	08/09/2018	161.12
HEALTHMASTER HOLDINGS LLC	8456610	PATTISON'S ACADEMY CHARTE - MGMT SVS	803 - MEDICAID	08/09/2018	172.75
HEALTHMASTER HOLDINGS LLC	8471002	PATTISON'S ACADEMY CHARTE - MGMT SVS	803 - MEDICAID	08/09/2018	203.59
HEALTHMASTER HOLDINGS LLC	8452071	PATTISON'S ACADEMY CHARTE - MGMT SVS	803 - MEDICAID	08/09/2018	209.10
HEALTHMASTER HOLDINGS LLC	8496424	PATTISON'S ACADEMY CHARTE - MGMT SVS	803 - MEDICAID	08/09/2018	215.36
HEALTHMASTER HOLDINGS LLC	8537660	PATTISON'S ACADEMY CHARTE - MGMT SVS	803 - MEDICAID	08/09/2018	240.27
HEALTHMASTER HOLDINGS LLC	8553157-8558340	PATTISON'S ACADEMY CHARTE - MGMT SVS	803 - MEDICAID	08/09/2018	265.17
HEALTHMASTER HOLDINGS LLC	8475911,8481211	PATTISON'S ACADEMY CHARTE - MGMT SVS	803 - MEDICAID	08/09/2018	367.59
HEALTHMASTER HOLDINGS LLC	8491399	PATTISON'S ACADEMY CHARTE - MGMT SVS	803 - MEDICAID	08/09/2018	445.91
HEALTHMASTER HOLDINGS LLC	8573600-8583743	PATTISON'S ACADEMY CHARTE - MGMT SVS	803 - MEDICAID	08/09/2018	1,098.18
HEALTHMASTER HOLDINGS LLC	8506447-8527398	PATTISON'S ACADEMY CHARTE - MGMT SVS	803 - MEDICAID	08/09/2018	1,151.82
HEALTHMASTER HOLDINGS LLC	8332051-8447480	PATTISON'S ACADEMY CHARTE - MGMT SVS	803 - MEDICAID	08/09/2018	6,470.12
HEALY AWARDS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	299.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	182.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	280.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2018	296.00
HENRY SCHEIN INC	STALL HS - MEDICAL EQUIPMENT F	R B STALL HIGH - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	3,234.17
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	678.47
HERALD OFFICE SYSTEMS	HURSEY ES - MONTESSORI LOWER E	MALCOLM C HURSEY ELEMENT - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	11,499.60
HERALD OFFICE SYSTEMS	DRAYTON HALL - CUBBIES ROOM 50	DRAYTON HALL ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	703.93
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2018	837.12
HERALD OFFICE SYSTEMS	JAMES ISLAND ES - ROUND TABLES	JAMES ISLAND ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	1,488.43
HERALD OFFICE SYSTEMS	ACADEMIC MAGNET - DESKS AND CH	ACADEMIC MAGNET HIGH SCH - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	7,919.40
HERALD OFFICE SYSTEMS	A C CORCORAN - MOBILE FURNITUR	A C CORCORAN ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	20,827.23
HERALD OFFICE SYSTEMS	EARLY COLLEGE HS - PALMER CAMP	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	53,717.60
HERALD OFFICE SYSTEMS	LADSON ES - 3 MOBILE AND 2 IN	LADSON ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	55,387.32
HERALD OFFICE SYSTEMS	CLARK ACADEMY - TOTAL SCHOOL	SEPTIMA P CLARK ACADEMY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/23/2018	118,626.80
HERALD OFFICE SYSTEMS	MT PLEASANT ACADEMY - ROUND TA	MT PLEASANT ACADEMY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	893.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/02/2018	136.25
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/02/2018	146.40
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/02/2018	256.09
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/09/2018	154.41
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/09/2018	312.25
HERFF JONES	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	348.92
HERFF JONES	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	2,171.00
HERFF JONES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	617.81
HERSHEY CREAMERY COMPANY	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/23/2018	112.32
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/23/2018	120.90
HERSHEY CREAMERY COMPANY	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/23/2018	166.56
HERSHEY CREAMERY COMPANY	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/23/2018	246.18
HERSHEY CREAMERY COMPANY	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/23/2018	293.40
HERSHEY CREAMERY COMPANY	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/23/2018	401.28
HERSHEY CREAMERY COMPANY	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	106.62
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	108.12
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	127.20
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	138.12
HERSHEY CREAMERY COMPANY	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	154.44
HERSHEY CREAMERY COMPANY	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	182.46
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	192.36
HERSHEY CREAMERY COMPANY	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	206.64
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	219.24
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	222.06
HERSHEY CREAMERY COMPANY	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	230.58
HERSHEY CREAMERY COMPANY	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	230.82
HERSHEY CREAMERY COMPANY	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	236.70
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	242.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	249.00
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	262.62
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	271.74
HERSHEY CREAMERY COMPANY	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	284.10
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	296.34
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	317.64
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	320.28
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	365.28
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	368.70
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	377.64
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLES PINCKNEY ELEMENT. - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	399.84
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	428.88
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	438.54
HERSHEY CREAMERY COMPANY	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	441.24
HERSHEY CREAMERY COMPANY	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	455.16
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	546.78
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	673.92
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	1,027.20
HILL CONSTRUCTION SERVICES OF CHARLESTON	DIST 2 STADIUM HILL CONST	VARIOUS SCHOOLS - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/23/2018	15,272.00
HILL CONSTRUCTION SERVICES OF CHARLESTON	DIST 2 STADIUM - FINAL GMP	VARIOUS SCHOOLS - CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	08/23/2018	1,523,772.64
HILL CONSTRUCTION SERVICES OF CHARLESTON	CAMP ROAD MS DEMO - GC BID AWA	CAMP ROAD MIDDLE SCHOOL - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	42,778.27
HILLS MACHINERY COMPANY LLC	AUTO SHOP - REPLACE TURBO, ECM	MAINTENANCE DEPARTMENT - RPRS/MAINT	100 - GENERAL OPERATING	08/23/2018	2,701.16
HM NORTHCUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	6,202.00
HM NORTHCUTT CORP	PULL, REPLACE AND REINSTALL TH	LINCOLN HIGH - PRO/TECH S	100 - GENERAL OPERATING	08/23/2018	5,850.00
HM NORTHCUTT CORP	FRIERSON - PUMPHOUSE/WELLS	EDITH FRIERSON ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	8,750.00
HNI-THE INTERCHANGE LLC	PINCKNEY - PAINT MED CTR/CONF	CHARLES PINCKNEY ELEMENT. - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	1,240.75
HNI-THE INTERCHANGE LLC	DRAYTON HALL - PAINT TOUCH UP	DRAYTON HALL ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	2,036.00
HNI-THE INTERCHANGE LLC	MURRAY LASAINE - PAINT VARIOUS	MURRAY-LASAINE ELEMENTAR - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	2,163.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HNI-THE INTERCHANGE LLC	ECMCS - PAINT MEDIA CENTER WAL	OLD WHITESIDES SITE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	609.00
HNI-THE INTERCHANGE LLC	JANE EDWARDS - PAINT TOUCH UP	JANE EDWARDS ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	4,636.00
HNI-THE INTERCHANGE LLC	MONTESSORI - PAINT TOUCH UP	MONTESSORI COMMUNITY SCH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	1,377.00
HNI-THE INTERCHANGE LLC	SAE - PAINT TOUCH UP	ST ANDREWS ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	1,727.00
HOFFMAN & HOFFMAN INC	NCCAE - HVAC CIRCULATING MOTOR	NORTH CHAS CREATIVE ARTS I	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	4,515.03
HOFFMAN & HOFFMAN INC	LAING - HVAC LOOP PUMP 2 MOTOR	LAING MIDDLE	- EQUIPMENT	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	7,358.59
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2018	1,643.04
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2018	270.88
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	270.55
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2018	198.02
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2018	172.52
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	330.82
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	598.30
HOOVE GROUP	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2018	573.78
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	1,171.64
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	1,601.21
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2018	3,187.75
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2018	4,354.01
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	808.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	446.94
HORRY COUNTY SCHOOLS	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/02/2018	6,320.21
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2018	1,680.00
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	1,400.00
HOUDINI'S WORLD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	375.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CONTRACTS/PROCUREMENT S	- IN STATE	100 - GENERAL OPERATING	08/23/2018	117.61
HUGER CONSTRUCTION CO INC	JB EDWARDS - FLOOR - TOILET RE	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	2,795.00
HUGER CONSTRUCTION CO INC	VARIOUS - CONCRETE WORK	WA HEAD START	- RPRS/MAINT	842 - EARLY HEAD START	08/23/2018	453.80
HUGER CONSTRUCTION CO INC	VARIOUS - CONCRETE WORK	WA HEAD START	- RPRS/MAINT	841 - HEAD START COLLABORATION	08/23/2018	1,815.20



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HUGER CONSTRUCTION CO INC	JIE - SIDEWALK & CHANNEL DRAIN	JAMES ISLAND ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	14,607.00
HUGER CONSTRUCTION CO INC	VARIOUS - CONCRETE WORK	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	1,332.00
HUGER CONSTRUCTION CO INC	VARIOUS - CONCRETE WORK	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	2,489.00
HUGER CONSTRUCTION CO INC	CHICORA ES - RELOCATE CURB & G	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/30/2018	45,888.01
HUNLEY PARK ELEMENTARY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	702.01
HURSEY ELEMENTARY	709 DUE TO SCHOOLS	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	230.08
HUSSEY GAY BELL & DEYOUNG INC	DIST 2 STADIUM - WATER MAIN EX	VARIOUS SCHOOLS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	4,817.00
IACOFANO GROUP LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2018	676.10
ID SHOP	ZEBRA PRINTERS & RIBBON	VARIOUS SCHOOLS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	24,964.27
ID SHOP	SCHOOL ID SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/16/2018	30,579.95
ID SHOP	EMPLOYEES BAGDES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/30/2018	3,052.39
ID SHOP	ZEBRA ZXP7 INK RIBBON	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/30/2018	4,199.24
IMPACT APPLICATIONS INC	IMPACT CONCUSSION	OPERATIONAL PLANNING	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	3,265.00
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2018	900.34
INTERLINE BRANDS, INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	08/02/2018	1,614.89
INTERLINE BRANDS, INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	08/09/2018	780.49
INTERLINE BRANDS, INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	08/09/2018	832.01
INTERLINE BRANDS, INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	08/16/2018	2,418.00
INTERLINE BRANDS, INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	08/23/2018	2,418.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	08/01/2018	771,510.17
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	08/01/2018	1,610,051.51
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	533.81
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	533.81
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	08/16/2018	761,078.38
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	08/16/2018	1,614,828.57
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	08/24/2018	19,853.23
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	08/24/2018	23,119.60
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	633.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
INTERSTATE TRANSPORTATION EQUIPMENT	ACTIVITY BUS REPLACEMENT PURCH	VARIOUS SCHOOLS	- VEHICLES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	255,420.00
INTERSTATE TRANSPORTATION EQUIPMENT	ACTIVITY BUS REPLACEMENT PURCH	VARIOUS SCHOOLS	- VEHICLES	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	170,280.00
IPW CONSTRUCTION GROUP, LLC	DIST 2 STADIUM - RELOCATE WATE	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	8,940.56
IPW CONSTRUCTION GROUP, LLC	WANDO HS ATHLETIC IMP - INSTAL	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	08/16/2018	23,417.49
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	405.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	90.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	R D SCHRODER MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	90.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	90.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	180.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	195.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2018	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2018	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2018	90.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2018	90.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2018	135.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	CHARLES PINCKNEY ELEMENT.	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2018	135.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2018	135.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2018	135.00
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	743.21
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	743.21
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	743.21
IVANTI, INC.	HEAT MAINT YR 3 OF 3 DATES 8/1	IT NETWORK OPERATIONS	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	19,347.78
IVEY SALES ASSOCIATE INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	1,097.00
J R ROWELL PRINTING	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	08/23/2018	500.53
J R ROWELL PRINTING	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	08/23/2018	2,001.24
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	161.44
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	283.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
J W PEPPER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	100.00
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2018	264.98
J W PEPPER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	188.42
J W PEPPER	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	713.49
J W PEPPER	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	936.98
J.E. DUNN CONSTRUCTION COMPANY	STONO PARK ES - CONSTRUCTION B	STONO PARK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/16/2018	657,578.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	182.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2018	158.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	129.90
JAMES DANIEL FULWOOD	FOOTBALL VS NORTHWOODS ACAD	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	100.00
JAMES ISLAND CHARTER HIGH SCHOOL BAND BACKI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2018	125.00
JAMES ISLAND HIGH CHARTER SCHOOL	JUNE AFJROTC	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	08/02/2018	6,431.26
JAMES ISLAND HIGH CHARTER SCHOOL	AFJROTC	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	08/02/2018	12,862.52
JAMES ISLAND HIGH CHARTER SCHOOL	FY19 JIHCS CHARTER SCHOOL PAYM	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	08/30/2018	1,285,798.66
JAMES ISLAND PUBLIC SERVICE DISTRICT	SEWER CONNECTION FEES	CAMP ROAD MIDDLE SCHOOL	- IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	08/02/2018	1,418.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/16/2018	272.32
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	599.50
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	196.20
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	WANDO HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2018	158.92
JAMES M PLEASANTS COMPANY INC.	WHITESIDE - 324 TON MOTOR	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/23/2018	3,691.83
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	3,669.25
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	3,669.25
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	3,541.75
JAMES SIMONS ELEMENTARY	709 DUE TO SCHOOLS	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	114.54
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	WANDO HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2018	601.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	200.00
JASON JUMP CASTLE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	1,196.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	290.25
JAYPRO SPORTS EQUIPMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2018	111.41
JCOLE, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	1,540.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2018	147.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	140.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	258.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	411.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2018	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	121.36
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/30/2018	537.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2018	500.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	R B STALL HIGH	- OUT STATE	100 - GENERAL OPERATING	08/16/2018	341.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	239.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2018	106.18
JESSUP & SONS PAINT AND BODY SHOP	INS CLAIM - VEH#242	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2018	5,556.99
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	360.47
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	08/09/2018	154.24
EMPLOYEE REIMBURSEMENT	WASHINGTON,DC	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	08/09/2018	625.36
JOHN CICCARELLI ARCHITECT LLC	MIDLAND PARK - CLRM MOD BID/CA	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	15,750.82
EMPLOYEE REIMBURSEMENT	MILEAGE	PEPPERHILL ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	08/23/2018	146.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	453.30
JOHN P MURRAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2018	598.37
JOHN R AND LESLIE D TUMBLESTON	PO 1900447	SPRINGFIELD ELEMENTARY	- OTHER SRVS	855 - EXPANDED LEARNING	08/09/2018	252.00
JOHN R AND LESLIE D TUMBLESTON	PO 1900447	JAMES ISLAND ELEMENTARY	- OTHER SRVS	855 - EXPANDED LEARNING	08/09/2018	444.00
JOHN SAUNDERS	SANDERS CLYDE ELEM	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/30/2018	300.00
EMPLOYEE REIMBURSEMENT	ST LOUIS, MO	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/02/2018	260.27
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	MIDDLE SCHOOL LEARNING CC	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	455.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	ELEMENTARY LEARNING COMM - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	669.93
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	OLD DISTRICT 3 LEARN COMM - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	670.96
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	DISTRICT 4 CONSTITUENT OFFI - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	677.19
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	SIMMONS-PINCKNEY MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	703.27
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	ST ANDREWS MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	1,810.06
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	JULIAN MITCHELL ELEMENTAR' - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	2,200.64
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	W J FRASER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	2,391.14
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	MCCLELLANVILLE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	2,436.79
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	DANIEL JENKINS ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	2,872.50
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	MT ZION ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	2,935.57
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	NORTHWOODS MIDDLE SCHOC - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	2,978.61
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	3,000.00
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	3,015.91
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	EDITH FRIERSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	3,138.17
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	3,149.50
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	3,203.40
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	ANGEL OAK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	3,291.44
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	MCNAIR BUILDING - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	3,360.80
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	LIBERTY HILL ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	3,415.20
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	3,479.84
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	BELLE HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	3,480.31
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	GARRETT ACADEMY OF TECHN - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	3,506.41
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	C E WILLIAMS ACADEMIC MAGN - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	3,699.68
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	C C BLANEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	3,738.23
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	3,966.25
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	MINNIE HUGHES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	3,983.95
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	E B ELLINGTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	3,996.60
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	SEPTIMA P CLARK ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	4,028.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	4,041.78
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	MATILDA F DUNSTON ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	4,085.62
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	DRAYTON HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	4,085.65
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	LINCOLN HIGH - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	4,300.26
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	JAMES ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	4,345.92
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	MIDLAND PARK PRIMARY SCHC - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	4,372.17
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	OLD WHITESIDES SITE - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	4,478.55
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	MARY FORD ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	4,575.60
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	STILES POINT ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	4,710.11
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	R D SCHRODER MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	4,712.88
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	ADVANCED STUDIES WEST ASI - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	4,736.92
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	MORNINGSIDE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	4,769.53
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	5,210.74
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	JANE EDWARDS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	5,280.94
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	BURKE HIGH - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	5,287.87
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	5,406.00
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	MT PLEASANT ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	5,526.60
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	ST JAMES-SANTEE ELEMENTAF - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	5,543.74
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	MOULTRIE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	5,802.00
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	GOV JAMES B EDWARDS ELEM - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	5,812.28
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	NORTH CHARLESTON ELEMEN - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	5,812.86
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	MAMIE P WHITESIDES ELEMEN - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	6,041.40
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	HAUT GAP MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	6,210.59
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	MILITARY MAGNET ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	6,294.18
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	JAMES ISLAND MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	6,586.11
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	ADMIN BLDG (75 CALHOUN ST.) - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	6,819.49
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	OAKLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	7,027.71
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	BRIDGE VIEW DRIVE - PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	7,075.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	7,098.00
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	7,151.06
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	7,366.32
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	7,908.00
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	MEETING STREET ACD@BREN7	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	7,968.00
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	8,032.26
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	8,140.20
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	8,527.73
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	8,554.92
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	MONTESSORI COMMUNITY SCH	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	8,610.61
JOHNSON CONTROLS	NORTHWOODS - FIRE ALARM PANEL	NORTHWOODS MIDDLE SCHOC	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	9,126.38
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	9,240.00
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	9,282.33
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	NORTH CHAS CREATIVE ARTS I	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	9,504.00
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	MURRAY-LASAINÉ ELEMENTAR	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	9,648.00
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	10,612.36
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	HARBOR VIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	10,644.00
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	SULLIVAN'S ISLAND ELEMENTA	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	11,160.00
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	CHAS MATH & SCIENCE CHART	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	11,262.97
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	11,316.00
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	11,772.00
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	12,000.00
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	ORANGE GROVE CHARTER ELM	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	12,193.80
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	12,684.00
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	12,696.00
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	CHAS COUNTY SCHOOL OF THI	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	12,918.00
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	CHARLES PINCKNEY ELEMENT,	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	13,277.01
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	13,908.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	14,940.00
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	16,167.38
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	24,918.10
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/16/2018	25,860.16
JOHNSTONE SUPPLY	CAMP ROAD - HVAC 5 TON UNIT	JAMES ISLAND MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	2,945.98
JOHNSTONE SUPPLY	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	08/16/2018	1,088.58
JOHNSTONE SUPPLY	CALHOUN - HEAT PUMP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/23/2018	165.50
JOHNSTONE SUPPLY	CALHOUN - HEAT PUMP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/23/2018	2,866.97
JOHNSTONE SUPPLY	PEPPERHILL - HEAT PUMP RM 415	PEPPERHILL ELEMENTARY	- EQUIPMENT	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	5,608.51
JOHNSTONE SUPPLY	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	08/23/2018	8,698.20
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	359.91
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	08/09/2018	118.27
EMPLOYEE REIMBURSEMENT	ALEXANDRIA, VA	MIDDLE SCHOOL LEARNING CC	- OUT STATE	100 - GENERAL OPERATING	08/16/2018	163.89
JOSHUA B AYERS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	621.00
JOSHUA B LAWSON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT.	- PRO/TECH S	100 - GENERAL OPERATING	08/30/2018	120.00
JOSTENS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	3,346.86
JOSTENS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2018	4,720.57
JOURNEY EDUCATION	ADOBE CREATIVE CLOUD LIC RENEW	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	08/02/2018	884.75
JULIANA GROUP INC	FRIERSON - MONTESSORI FURNITUR	EDITH FRIERSON ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	16,464.50
JULIANA GROUP INC	MURRAY LASAINE - MONTESSORI CO	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	14,636.96
JULIANA GROUP INC	HURSEY - MONTESSORI CONCRETE M	MALCOLM C HURSEY ELEMENT	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	17,847.19
JULIANA GROUP INC	MIDLAND PARK - ADOLESCENT FURN	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	19,783.75
JULIANA GROUP INC	MURRAY LASAINE - UPPER MONTESS	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	19,783.75
JULIANA GROUP INC	FRIERSON - MONTESSORI CONCRETE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	31,659.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	244.35
JULIUS MACKEY	FOOTBALL BAPITST HILL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	100.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/02/2018	326.25
KAITLYN EDINGTON	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2018	200.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	ST LOUIS, MO	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/23/2018	118.86
KARA J ZAGOL	BURKE HOOTIE ROUND UP	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	08/23/2018	100.00
EMPLOYEE REIMBURSEMENT	ST LOUIS, MISSOURI	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/02/2018	230.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	113.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2018	232.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	134.74
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAMP ROAD MIDDLE SCHOOL - IN STATE	208 - VOC ED / CATE / CO (84.048)	08/09/2018	130.80
KEISHA J MCCLAIN	FALL PD PRESENTER	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	08/30/2018	850.00
KELLY SERVICES	FOOD SERVICES TEMPS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/16/2018	299.20
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	26.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	46.65
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	65.00
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	72.80
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	88.40
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	94.38
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	130.00
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	136.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	136.00
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	149.60
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	160.48
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	163.20
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	163.20
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	163.20
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	163.20
KELLY SERVICES	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	164.97
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	170.00
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	197.20
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	206.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	231.20
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	251.60
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	255.27
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	259.49
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	260.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	260.00
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	265.20
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	265.20
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	291.20
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	301.10
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	312.00
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	319.19
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	353.60
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	390.00
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	396.50
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	421.60
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	434.66
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	436.80
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	438.60
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	468.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	520.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	650.00
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	650.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	650.00
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	728.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	728.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS   - SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	728.00
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	728.00
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHI - SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	728.00
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINE ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	754.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	08/30/2018	838.50
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	894.40
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	1,040.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	08/30/2018	1,131.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	1,170.00
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	1,232.40
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	1,232.40
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	1,300.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	1,300.00
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	1,378.00
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	1,378.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	1,444.95
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	1,456.00
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	1,456.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN7 - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/30/2018	1,489.20
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	08/30/2018	1,803.75
KELLY TOURS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	118.12
KELLY TOURS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	1,066.88
EMPLOYEE REIMBURSEMENT	ST LOUIS, MO	PROFESSIONAL DEVELOPMEN7 - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/09/2018	224.79
EMPLOYEE REIMBURSEMENT	COLLEGE PARK, GA	PROFESSIONAL DEVELOPMEN7 - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/02/2018	389.91
KENDALL/HUNT PUBLISHING CO	PO 1803396	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	08/23/2018	1,886.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	355.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2018	315.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2018	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	100.00
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	MILITARY MAGNET ACADEMY	- IN STATE	207 - VOC ED / CATE (84.048)	08/30/2018	252.88
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	MILITARY MAGNET ACADEMY	- IN STATE	207 - VOC ED / CATE (84.048)	08/30/2018	316.10
KIRIL SEKULOVSKI	SANDERS CLYDE ELEM	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/30/2018	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	133.53
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	08/23/2018	106.22
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHARLESTON ELEMENT	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	08/02/2018	126.26
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/23/2018	573.11
KRISTIN GOLDER	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2018	250.00
EMPLOYEE REIMBURSEMENT	GREENWOD, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	08/30/2018	203.83
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	FINANCIAL SERVICES	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	1,787.10
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	VARIOUS SCHOOLS	- TECH P SVS	100 - GENERAL OPERATING	08/02/2018	22,594.09
KRONOS INCORPORATED	KRONOS SOFTWARE SUPPORT SERVIC	FINANCIAL SERVICES	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	146,634.55
KRONOS INCORPORATED	KRONOS SOFTWARE SUPPORT SERVIC	FINANCIAL SERVICES	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	328,260.38
KRONOS INCORPORATED	DATA PROCESSING, COMPUTER, PRO	VARIOUS SCHOOLS	- TECH P SVS	100 - GENERAL OPERATING	08/30/2018	2,070.00
EMPLOYEE REIMBURSEMENT	LOS ANGELES, CA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA PROF DEV MATERIALS	08/16/2018	155.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	28.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	64.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	123.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	480.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	612.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	805.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	63.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	90.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	145.00
L S 3 P ASSOCIATES LTD	FRIERSON - MONTESSORI DESIGN	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	6,528.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
L S 3 P ASSOCIATES LTD	BURKE CTE - MAIN ENTRY DESIGN	BURKE HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	08/23/2018	32,588.60
L S 3 P ASSOCIATES LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGN	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/23/2018	34,392.81
L S 3 P ASSOCIATES LTD	WAHS - SECURITY VESTIBULE CA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	4,472.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	08/09/2018	209.50
EMPLOYEE REIMBURSEMENT	NTAC CONF ST LOUIS	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/09/2018	110.96
LAKE LOGAN EPISCOPAL CENTER, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2018	1,043.29
LANDMARK CONSTRUCTION COMPANY INC.	CE WILLIAMS - EARLY SITE BID	C E WILLIAMS ACADEMIC MAGN	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	683,213.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2018	115.57
LARRY A ATCHLEY JR	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2018	350.00
EMPLOYEE REIMBURSEMENT	TOCCOA, GA	INNOVATION & LEARNING	- OUT STATE	100 - GENERAL OPERATING	08/16/2018	348.44
LAURA KING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	642.47
LAUREL HILL PRIMARY SCHOOL	709 DUE TO SCHOOLS	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	654.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2018	854.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	120.06
LETTY J. CLAY	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	170.00
LETTY J. CLAY	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	1,155.00
LETTY J. CLAY	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	100.00
LETTY J. CLAY	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	200.00
LETTY J. CLAY	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	875.00
LETTY J. CLAY	VARIOUS - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	900.00
LETTY J. CLAY	VARIOUS - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	1,000.00
LETTY J. CLAY	VARIOUS - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	1,385.00
LETTY J. CLAY	VARIOUS - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	1,500.00
LEVEL DATA, INC	POWERSCHOOL RENEWAL	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	08/02/2018	72,346.25
LEXIA LEARNING SYSTEMS, INC.	LEXIA CORE 5 READING	CHIEF ACADEMIC OFFICE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	471,500.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2018	150.00
LEXINGTON SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/02/2018	1,128.86
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	417.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	600.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	185.30
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	220.30
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	240.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	559.70
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2018	132.84
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2018	725.10
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	210.84
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	774.30
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	1,316.92
LIBERTY MUTUAL INSURANCE COMPANY	CLIENT#120077		- CAROLINA D	100 - GENERAL OPERATING	08/02/2018	316.67
LIBERTY MUTUAL INSURANCE COMPANY	CLIENT#120077		- CAROLINA D	100 - GENERAL OPERATING	08/16/2018	316.67
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	08/02/2018	5,395.81
LIFE INSURANCE CO OF ALABAMA	GROUP#GP0050017		- CAROLINA D	100 - GENERAL OPERATING	08/16/2018	5,314.00
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	08/30/2018	5,359.05
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	08/16/2018	360.18
LIMEHOUSE PRODUCE	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	129.00
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	144.60
LIMEHOUSE PRODUCE	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	172.00
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	184.60
LIMEHOUSE PRODUCE	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	189.90
LIMEHOUSE PRODUCE	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	301.00
LIMEHOUSE PRODUCE	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	305.10
LIMEHOUSE PRODUCE	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	432.20
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	520.40
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	553.10
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	150.50
LIMEHOUSE PRODUCE	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	187.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	332.60
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	418.60
LIMEHOUSE PRODUCE	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	08/16/2018	482.22
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/23/2018	147.75
LIMEHOUSE PRODUCE	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	126.50
LIMEHOUSE PRODUCE	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	129.75
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	213.46
LIMEHOUSE PRODUCE	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	221.88
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	249.08
LIMEHOUSE PRODUCE	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	268.85
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN' - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	301.65
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN' - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	1,250.65
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ALTERNATIVE PROGRAMS - IN STATE	100 - GENERAL OPERATING	08/09/2018	185.48
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC - OUT STATE	100 - GENERAL OPERATING	08/02/2018	472.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	278.08
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENT - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	17,961.79
EMPLOYEE REIMBURSEMENT	WASINGTON, DC	C E WILLIAMS ACADEMIC MAGN - OUT STATE	100 - GENERAL OPERATING	08/02/2018	146.25
LIVE SAFELY PRODUCTS, INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	2,947.50
LOCKMASTERS USA, INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2018	359.20
LOVE CHEVROLET COMPANY.	CHEVROLET SILVERADO 1500	PUBLIC SAFETY OFFICE - VEHICLES	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	30,114.00
LOVE CHEVROLET COMPANY.	MAINTENANCE - VEHICLES	MAINTENANCE DEPARTMENT - VEHICLES	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	21,137.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	BAPTIST HILL HIGH - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	96.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	C E WILLIAMS ACADEMIC MAGN - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	192.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	JULIAN MITCHELL ELEMENTAR' - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	192.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	BELLE HALL ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	256.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	MT ZION ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	256.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	MAMIE P WHITESIDES ELEMEN' - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	288.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	MARY FORD ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	320.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	ZUCKER MIDDLE SCHOOL	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	384.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	SPRINGFIELD ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	512.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	CAMP ROAD MIDDLE SCHOOL	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	768.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	GARRETT ACADEMY OF TECHN	- OUT STATE	329 - CAREER & TECHNOLOGY ED	08/30/2018	143.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	11.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	125.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	113.54
LYNN LAWANDALES CROOKS LLC ESQUIRE ATTORNI	LEGAL SERVICES	OPERATIONAL PLANNING	- LEGAL SVS	100 - GENERAL OPERATING	08/02/2018	375.00
LYNN LAWANDALES CROOKS LLC ESQUIRE ATTORNI	LGBHS - LEGAL SERVICES	LUCY G BECKHAM HIGH SCHO	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	1,747.50
LYNN LAWANDALES CROOKS LLC ESQUIRE ATTORNI	LGBHS - LEGAL SERVICES	LUCY G BECKHAM HIGH SCHO	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	235 - TITLE I SUMMER MIGRANT (84.011	08/09/2018	172.55
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	298.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2018	1,333.65
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/23/2018	160.07
MAGNA LEGAL SERVICES, LLC	LEGAL SVS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/09/2018	812.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	226.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	175.07
MANER BUILDERS SUPPLY CO LLC	GATE REPAIRS-ON AS NEEDED BASI	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2018	365.70
MANER BUILDERS SUPPLY CO LLC	GARRETT - FENCE RETENTION POND	GARRETT ACADEMY OF TECHN	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	3,850.00
MANER BUILDERS SUPPLY CO LLC	JB EDWARDS - FENCE PLAYGROUND	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	7,620.00
MANER BUILDERS SUPPLY CO LLC	DIST 4 STADIUM - FENCE INSTALL	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	18,680.00
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	08/02/2018	263.43
MANSFIELD OIL COMPANY	FUEL-MAY 2018	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2018	440.46
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2018	548.31
MANSFIELD OIL COMPANY	FUEL-JUNE 2018	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2018	574.08
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2018	432.35
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	08/16/2018	578.45
MANSFIELD OIL COMPANY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2018	116.41



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2018	528.13
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	126.61
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH - GASOLINE	100 - GENERAL OPERATING	08/23/2018	174.42
MANSFIELD OIL COMPANY	FUEL	ASHLEY RIVER ELEMENTARY - GASOLINE	855 - EXPANDED LEARNING	08/23/2018	640.21
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY - GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	08/23/2018	1,296.56
MANSFIELD OIL COMPANY	FUEL	GARRETT ACADEMY OF TECHN - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	116.41
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	297.76
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	413.11
MANSFIELD OIL COMPANY	FUEL	GARRETT ACADEMY OF TECHN - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	528.13
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	1,134.27
MANSFIELD OIL COMPANY	DIESEL FUEL	VARIOUS SCHOOLS - GASOLINE	100 - GENERAL OPERATING	08/30/2018	4,140.56
MARCHENT FAUSTIN	SANDERS CLYDE ELEM	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/30/2018	100.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HEADSTART/EHS/PRESCHOOL - IN STATE	841 - HEAD START COLLABORATION	08/30/2018	120.99
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HEADSTART/EHS/PRESCHOOL - IN STATE	841 - HEAD START COLLABORATION	08/30/2018	122.08
EMPLOYEE REIMBURSEMENT	ST LOUIS, MS	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/02/2018	141.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	297.26
MARION COUNTY SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	08/09/2018	576.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	517.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2018	100.00
EMPLOYEE REIMBURSEMENT	POSTERS	OFFICE OF TCHR EFFECTIVENE - PRINT/BIND	100 - GENERAL OPERATING	08/09/2018	104.20
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	08/09/2018	129.76
EMPLOYEE REIMBURSEMENT	MILEAGE	HARBOR VIEW ELEMENTARY - IN STATE	100 - GENERAL OPERATING	08/16/2018	127.97
EMPLOYEE REIMBURSEMENT	MILEAGE	HARBOR VIEW ELEMENTARY - IN STATE	100 - GENERAL OPERATING	08/30/2018	127.97
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	WANDO HIGH SCHOOL - OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2018	108.10
MARLBORO COUNTY SCHOOL DISTRICT	PROVISO STUDENTS 2017-18	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	08/30/2018	129.28
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	MEMMINGER ELEMENTARY - OUT STATE	100 - GENERAL OPERATING	08/09/2018	454.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	492.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	19.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	192.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	297.65
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	08/02/2018	43,589.02
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	08/16/2018	43,676.16
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	08/30/2018	51,735.76
MASTERS INN	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2018	325.00
MATH LEARNING CENTER	CURRICULUM MATERIALS	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	08/30/2018	2,118.60
MATH LEARNING CENTER	BRIDGES MATH CURRICULUM MATERI	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	08/30/2018	3,759.15
MATH LEARNING CENTER	CURRICULUM MATERIALS	MATH OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/30/2018	6,384.38
MATH LEARNING CENTER	CURRICULUM MATERIALS	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	08/30/2018	6,779.52
MATH LEARNING CENTER	BRIDGES MATH CURRICULUM MATERI	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	08/30/2018	7,134.00
MATH LEARNING CENTER	BRIDGES MATH CURRICULUM MATERI	MATH OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/30/2018	8,952.45
MATH LEARNING CENTER	CURRICULUM MATERIALS	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	08/30/2018	10,525.59
MATH LEARNING CENTER	CURRICULUM MATERIALS	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	08/30/2018	10,997.46
MATH LEARNING CENTER	CURRICULUM MATERIALS	MATH OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/30/2018	15,037.75
MATH LEARNING CENTER	BRIDGES MATH CURRICULUM MATERI	MATH OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/30/2018	16,989.81
MATH LEARNING CENTER	CURRICULUM MATERIALS	MATH OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/30/2018	18,403.41
MATH LEARNING CENTER	CURRICULUM MATERIALS	MATH OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/30/2018	36,916.40
MBH OF ELGIN, LLC	CONTRACT PERIOD JULY 2018 TO J	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/30/2018	1,834.64
MBH OF ELGIN, LLC	CONTRACT PERIOD JULY 2018 TO J	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/30/2018	2,482.16
MCCULLOUGH KHAN, LLC	DIST 3 BUS LOT - LEGAL SERVICE	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	08/02/2018	4,885.93
MCGRAW-HILL EDUCATION INC	ALEKS SOFTWARE SUBSCRIPTION AN	CHIEF ACADEMIC OFFICE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	42,500.00
MCGRAW-HILL EDUCATION INC	ALEKS SOFTWARE SUBSCRIPTION AN	CHIEF ACADEMIC OFFICE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	439,560.00
MCKNIGHT CONSTRUCTION CO., INC.	BURNS ES - BUILDING PACKAGE	E A BURNS ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/23/2018	797,820.00
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	106,054.87
MCWATERS, INC	JAMES B EDWARDS ES - ROLLING B	GOV JAMES B EDWARDS ELEM	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	1,419.18
MEDIEVAL TIMES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	150.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MEETING STREET EDUCATION GROUP	AUGUST PAYMENT	MEETING STREET ACD@BREN7 - TRANSIT	100 - GENERAL OPERATING	08/01/2018	493,176.00
MEETING STREET EDUCATION GROUP	FEDERAL TITLE 1	MEETING STREET ACD@BREN7 - TRANSIT	201 - TITLE I (84.010)	08/09/2018	56,772.00
MEETING STREET EDUCATION GROUP	Monthly Payment	MEETING STREET ACD@BREN7 - TRANSIT	100 - GENERAL OPERATING	08/30/2018	493,176.00
EMPLOYEE REIMBURSEMENT	SCHOOL OPENING WEEK	SPRINGFIELD ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	08/23/2018	258.21
EMPLOYEE REIMBURSEMENT	BLYTHEVILLE, SC	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	08/09/2018	778.61
MELVIN LAMAR BROWN	BURKE HOOTIE ROUND UP	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	08/23/2018	150.00
MEMMINGER SCHOOL OF GLOBAL STUDIES	709 DUE TO SCHOOLS	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	198.94
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	MURRAY-LASAIN ELEMENAR - OUT STATE	100 - GENERAL OPERATING	08/09/2018	685.29
MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	705.54
MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	705.55
METLIFE CO. ORP	PLAN#1013166-01	- RETIREMENT	100 - GENERAL OPERATING	08/02/2018	90,346.52
METLIFE CO. ORP	PLAN#1013166-01	- RETIREMENT	100 - GENERAL OPERATING	08/16/2018	88,048.13
METLIFE CO. ORP	PLAN#1013166-01	- RETIREMENT	100 - GENERAL OPERATING	08/30/2018	101,471.81
MICHAEL COSTANZO	FOOTBALL BAPTIST HILL	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	100.00
MICHAEL D FLETCHER	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	285.00
MICHAEL DAVID SHARPE	LADSON ELEM TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/30/2018	150.00
MICHAEL HOWARD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	1,443.90
EMPLOYEE REIMBURSEMENT	DENVER, CO	PUBLIC SAFETY OFFICE - OUT STATE	100 - GENERAL OPERATING	08/02/2018	1,417.24
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC - OUT STATE	100 - GENERAL OPERATING	08/30/2018	711.23
MIDLAND PARK PRIMARY	709 DUE TO SCHOOLS	MIDLAND PARK PRIMARY SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	200.00
MIGHIGAN STATE DISBURSEMENT UNIT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	290.25
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2018	1,404.02
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2018	804.96
MILITARY MAGNET MIDDLE	NON REVENUE SPORTS	MILITARY MAGNET ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	21,412.00
MIMEO.COM, INC.	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2018	8,080.93
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	254.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	254.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	254.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS OF DEKALB, INC.	TOWER RENTAL	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	08/09/2018	1,580.50
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	430.85
MOBILE COMMUNICATIONS OF DEKALB, INC.	PORTABLE RADIOS	VARIOUS SCHOOLS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	21,772.75
MOE'S RESTAURANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2018	3,264.49
MOE'S RESTAURANT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2018	572.11
MOE'S RESTAURANT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2018	396.58
MOE'S RESTAURANT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	311.26
MONICA ANDERSON	BURKE HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2018	300.00
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	108.50
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	108.50
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	108.50
MONTESSORI COMMUNITY SCHOOL OF CHARLESTON	709 DUE TO SCHOOLS	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	783.12
MORGAN THEATRICAL DRAPERIES INC.	Draperly for Stage	ASHLEY RIVER ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	08/23/2018	3,339.39
MORGAN THEATRICAL DRAPERIES INC.	HUNLEY PARK ES - STAGE CURTAIN	HUNLEY PARK ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	4,660.02
MOSAIC CAFE	CATERING FOR PRINCIPALS' MEETI	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	08/09/2018	8,235.53
MOSAIC CAFE	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	835.13
MOTOROLA	BATTERY ACCESSORY SUPPLIES	VARIOUS SCHOOLS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	384.12
MOTOROLA	BATTERY ACCESSORY SUPPLIES	VARIOUS SCHOOLS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	1,038.23
MOTOROLA	CP200 RADIOS	VARIOUS SCHOOLS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	24,972.07
MOTOROLA	BATTERY ACCESSORY SUPPLIES	VARIOUS SCHOOLS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	28,402.58
MOULTRIE MIDDLE SCHOOL	709 DUE TO SCHOOLS	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	1,249.39
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/02/2018	158.20
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/02/2018	232.10
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT.	- PU W&S	100 - GENERAL OPERATING	08/02/2018	262.84
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT.	- PU W&S	100 - GENERAL OPERATING	08/02/2018	389.14
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	08/02/2018	668.33
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	08/02/2018	873.13
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/02/2018	1,100.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	08/02/2018	1,455.25
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/02/2018	2,266.19
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/02/2018	3,613.26
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	08/09/2018	388.90
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	08/09/2018	530.42
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	08/09/2018	554.96
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/09/2018	933.16
MOUNT PLEASANT WATERWORKS	WATER DIST. SYSTEM AND ENGINEERING FEI	VARIOUS SCHOOLS	- IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	53,597.00
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/16/2018	476.04
MOUNT PLEASANT WATERWORKS	340012	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/16/2018	702.80
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/23/2018	531.83
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/23/2018	597.26
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/23/2018	1,306.00
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/23/2018	1,354.05
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/23/2018	2,101.63
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/23/2018	3,252.38
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/30/2018	227.59
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT.	- PU W&S	100 - GENERAL OPERATING	08/30/2018	229.00
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT.	- PU W&S	100 - GENERAL OPERATING	08/30/2018	301.15
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/30/2018	400.72
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	08/30/2018	659.31
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	08/30/2018	886.66
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	08/30/2018	887.89
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/30/2018	906.66
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/30/2018	1,598.42
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/30/2018	2,589.90
MSC MOUNT PLEASANT, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	3,618.00
MURRAY SAND COMPANY	VARIOUS - SAND & ROCK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/23/2018	441.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MURRAY SAND COMPANY	VARIOUS - SAND & ROCK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/23/2018	1,369.17
MURRAY SAND COMPANY	VARIOUS - SAND & ROCK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/23/2018	1,398.58
MURRAY SAND COMPANY	VARIOUS - SAND & ROCK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/30/2018	441.45
MURRAY-LASAIN ELEM.	709 DUE TO SCHOOLS	MURRAY-LASAIN ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	656.36
NAKEISHA DANIEL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2018	500.00
EMPLOYEE REIMBURSEMENT	LOS ANGELES, CA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA PROF DEV MATERIALS	08/16/2018	107.40
NATHAN PITCHFORD	JV FB VS JAMES ISLAND	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	496.05
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	NORTH CHARLESTON HIGH	- OUT STATE	329 - CAREER & TECHNOLOGY ED	08/16/2018	520.95
NATURE'S CALLING	VARIOUS - PORTOLET RENTALS	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/02/2018	250.59
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	224.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	255.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	540.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	710.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	710.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	820.00
NATURE'S CALLING	VARIOUS - PORTOLET RENTALS	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/23/2018	250.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	0.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	0.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1.14
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	2.58
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	3.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	3.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	3.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	3.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	8.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	8.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	8.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	8.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	8.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	8.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	8.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	8.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	8.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	8.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	8.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	8.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	8.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	9.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	11.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	13.04
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	16.80



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	16.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	16.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	18.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	18.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	18.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BRENTWOOD MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	18.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	18.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	18.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	18.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	18.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	18.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	CHARLESTON PROGRESSIVE S - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	18.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	18.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	18.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BUIST ACADEMY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	18.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	JULIAN MITCHELL ELEMENTAR - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	18.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	18.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	18.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	18.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	18.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	18.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	18.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	21.03
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	22.22
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	37.51
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MCNAIR BUILDING - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	37.51
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	37.51
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	37.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	37.51
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	272.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	275.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	277.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	279.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	279.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	550.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	550.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	559.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	559.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	1.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	1.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	1.55
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	1.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	1.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	1.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	1.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	1.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	273.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	2.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	3.86
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	4.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	4.97
NCH CORPORATION	OTHER PURCHASED SERVICES	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	73.69
NCH CORPORATION	OTHER PURCHASED SERVICES	BRENTWOOD MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	272.91
NCH CORPORATION	OTHER PURCHASED SERVICES	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	272.92
NCH CORPORATION	OTHER PURCHASED SERVICES	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	272.92
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	275.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	275.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	275.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	2.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	2.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	2.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	2.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	2.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	2.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	2.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	2.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	2.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	2.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	2.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	2.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	2.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	2.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	2.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	2.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	2.86
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	4.10
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	5.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	5.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	5.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	5.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	273.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	547.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	1.14
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	1.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	272.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	08/30/2018	1,588.68
NESHA RAMPERSANT	FOOTBALL BHS VS CROSS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	125.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NCHS PROMETHEAN PANELS	NORTH CHARLESTON HIGH	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	697.95
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NCHS PROMETHEAN PANELS	NORTH CHARLESTON HIGH	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	7,755.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NCHS PROMETHEAN PANELS	NORTH CHARLESTON HIGH	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	10,725.00
NETWORK CABLING INFRASTRUCTURE, INC	SIMMONS PINCKNEY-VOIP CABLING	IT NETWORK OPERATIONS	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	1,990.41
NETWORK CABLING INFRASTRUCTURE, INC	LADSON ES NEW SUMMER MOBILE CA	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	3,440.65
NETWORK CABLING INFRASTRUCTURE, INC	SIMMONS PINCKNEY-VOIP CABLING	IT NETWORK OPERATIONS	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	4,477.31
NETWORK CABLING INFRASTRUCTURE, INC	LADSON ES NEW SUMMER MOBILE CA	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	5,843.00
NETWORK CABLING INFRASTRUCTURE, INC	BURKE HS-VOIP UPGRADE CABLING	IT NETWORK OPERATIONS	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	7,059.22
NETWORK CABLING INFRASTRUCTURE, INC	WANDO-VOIP CABLE UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	16,852.94
NETWORK CABLING INFRASTRUCTURE, INC	WANDO - SECURITY VESTIBULE CAB	WANDO HIGH SCHOOL	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	3,821.59
NETWORK CABLING INFRASTRUCTURE, INC	WAH - SECURITY VESTIBULE CABLI	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	3,967.60
NETWORK CABLING INFRASTRUCTURE, INC	DIST 2 STADIUM - DAMAGE COPPER	VARIOUS SCHOOLS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	5,000.83
NETWORK CABLING INFRASTRUCTURE, INC	REPLACES PO 1803936	MOULTRIE MIDDLE	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	08/30/2018	5,226.30
NETWORK CABLING INFRASTRUCTURE, INC	REPLACES PO 1803936	MOULTRIE MIDDLE	- TECH P SVS	307 - AID TO DISTRICT - TECHNOLOGY	08/30/2018	6,303.00
NETWORK CABLING INFRASTRUCTURE, INC	WANDO ATHLETIC - DAMAGED COPPE	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	08/30/2018	19,963.01
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	08/09/2018	4,591.90
NEWKIRK ENVIRONMENTAL INC	DIST 4 BUS LOT (AZALEA) - SWPP	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	08/09/2018	700.00
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES IN	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	875.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	875.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 STADIUM - NPDES/SWPPP I	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	875.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES INS	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	875.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	875.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHO	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	875.00
NEWKIRK ENVIRONMENTAL INC	PINEHURST ES NEWKIRK ENVIRONME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/09/2018	875.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIONS	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/09/2018	875.00
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK ES NEWKIRK	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/30/2018	175.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES IN	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	525.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	525.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 STADIUM - NPDES/SWPPP I	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	525.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 BUS LOT (AZALEA) - SWPP	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	08/30/2018	525.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES INS	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	525.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	525.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHO	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	525.00
NEWKIRK ENVIRONMENTAL INC	PINEHURST ES NEWKIRK ENVIRONME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/30/2018	525.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIONS	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/30/2018	525.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSP	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	86.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	143.55
NICKOLAUS S. HOLUM	OFF OF AD ED GRADUTION	ADULT EDUCATION	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	100.00
EMPLOYEE REIMBURSEMENT	ST LOUIS, MO	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/23/2018	202.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	101.63
NO REDINK CORP	INSTRUCTIONAL WRITING SOFTWARE	CHIEF ACADEMIC OFFICE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	40,000.00
NO REDINK CORP	INSTRUCTIONAL WRITING SOFTWARE	CHIEF ACADEMIC OFFICE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	193,175.00
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	C E WILLIAMS ACADEMIC MAGN	- OUT STATE	100 - GENERAL OPERATING	08/02/2018	161.39
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	346.24
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	346.24
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	346.24
NORTH CHARLESTON HIGH	NON REVENUE SPORTS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	21,412.00
NORTH CHARLESTON HIGH	709 DUE TO SCHOOLS	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	640.99
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2018	150.00
NU IDEA SCHOOL SUPPLY CO	CHARLESTON SCHOOL OF THE ARTS	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	2,692.30
NU IDEA SCHOOL SUPPLY CO	SIMMONS PINCKNEY MS - MEDIA CH	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	174.40
NU IDEA SCHOOL SUPPLY CO	JAMES EDWARDS - MODULAR STORAG	GOV JAMES B EDWARDS ELEM	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	4,970.40
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ST JAMES-SANTEE ELEMENTAF	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	08/23/2018	134.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ODIKA BROWN	SMAART END OF CAMP PERFORMANCE	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	839 - G/T SUMMER SMAART	08/02/2018	100.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	656.54
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	656.54
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	656.54
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	BELLE HALL - CARPET ROOM 202	BELLE HALL ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	3,487.98
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	CLARK - BASE AND KITCHEN VCT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	8,670.20
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	HAUT GAP - CARPET OFFICES & FR	HAUT GAP MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	19,649.20
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	ZUCKER - CARPET ROOM 142	ZUCKER MIDDLE SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	1,346.67
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	HURSEY - MOBILE CARPET	MALCOLM C HURSEY ELEMENT	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	6,111.58
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	CORCORAN - MOBILE FLOORING	A C CORCORAN ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	9,288.28
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	CORCORAN - RESTROOM FLOORING	A C CORCORAN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/16/2018	10,086.12
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	MORNINGSIDE - PAINT BASE	MORNINGSIDE MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/23/2018	29,565.98
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	JIE - CARPET ROOMS 100-105	JAMES ISLAND ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	31,949.28
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	WANDO - SECURITY VESTIBULE VCT	WANDO HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	925.46
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	CLARK - REOPEN CARPET ROOM 104	SEPTIMA P CLARK ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	5,544.43
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	LADSON - MOBILE QUAD FLOORING	LADSON ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	20,462.87
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	BURKE - NTN CARPET/BASE	BURKE HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	21,588.32
LEIGH MILLS	STUDENT NOT ABLE TO ATTEND	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	08/02/2018	100.00
VANESSA HAJZUS	STUDENT CANNOT ATTEND	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	08/02/2018	550.00
AMY BAKER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2018	555.00
JASON SISSON	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2018	555.50
KRISTEN ODELL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	300.00
SIERRA STEPHENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	553.57
LAQUANTUS FELDER	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2018	70.00
LAQUANTUS FELDER	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2018	80.00
WILLIAM L. RUNYON JR	SETTLEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	08/09/2018	3,500.00
LEAH SOUTHARD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	100.00
MARTHA JONES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	260.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALI TAYLOR	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2018	202.63
CHRIS SCHOLSSER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	116.54
FETIMA COAXUM	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	179.07
MELISSA PAIT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	115.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY19 CHARTER PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	08/30/2018	805,141.10
ORBIS CORPORATION	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	08/23/2018	2,074.75
OTVEST, LLC	3 POUND WEIGHT INSERT ONLY	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	08/16/2018	101.92
OWENS & ASSOCIATE	CORCORAN - FIRE ALARM CA	A C CORCORAN ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	08/23/2018	2,500.00
PAIGE HETHERINGTON	STEM CAMP ENRICHMENT	NORTH CHARLESTON ELEMEN	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	08/23/2018	3,910.00
PALMETTO CIVIL GROUP LLC	HURSEY - PARKING IMPROVEMENTS	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	13,526.00
PALMETTO CIVIL GROUP LLC	MORNINGSIDE - PAVING	MORNINGSIDE MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	3,000.00
PALMETTO CIVIL GROUP LLC	PINEHURST - PAVE SEAL & RESTRI	PINEHURST ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	5,000.00
PALMETTO CIVIL GROUP LLC	WHITESIDES - PAVE SEAL & RESTR	MAMIE P WHITESIDES ELEMEN	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	5,000.00
PALMETTO CIVIL GROUP LLC	NORTHWOODS - PAVING	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	6,108.00
PALMETTO CIVIL GROUP LLC	NORTHWOODS - PAVING	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	10,000.00
PALMETTO CIVIL GROUP LLC	BAPTIST HILL - PAVING	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	12,476.00
PALMETTO CIVIL GROUP LLC	BAPTIST HILL - PAVING	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	17,000.00
PALMETTO CIVIL GROUP LLC	WHITESIDES - PAVE SEAL & RESTR	MAMIE P WHITESIDES ELEMEN	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	44,833.00
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	STONO PARK ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	76.89
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	CHARLESTON PROGRESSIVE S	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	76.89
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	CHARLESTON PROGRESSIVE S	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	77.99
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	EDITH FRIERSON ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	96.07
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	MT ZION ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	96.88
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	MOULTRIE MIDDLE	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	96.89
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	HARBOR VIEW ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	96.89
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	MAINTENANCE DEPARTMENT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	97.99
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	MT PLEASANT ACADEMY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	97.99
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	BELLE HALL ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	97.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	MARY FORD ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	97.99
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	97.99
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	MOULTRIE MIDDLE	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	124.99
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	JAMES SIMONS ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	175.98
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	192.14
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	195.98
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	ADVANCED STUDIES WEST ASHLEY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	195.98
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	LAUREL HILL PRIMARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	215.21
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	JAMES SIMONS ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	348.43
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	593.30
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	MT ZION ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	784.92
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	BUIST ACADEMY ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	857.89
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	MT ZION ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	1,091.77
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	W B GOODWIN ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	1,537.12
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	W B GOODWIN ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	2,522.93
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	4,049.43
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	282.53
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	360.36
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	548.70
EMPLOYEE REIMBURSEMENT	ST LOUIS, MO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/02/2018	218.15
PANERA BREAD COMPANY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2018	124.83
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THIRTEENTH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2018	104.34
PARLOR CAPITAL, LLC	STEM ENRICHMENT SUMMER	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	08/23/2018	2,800.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	WANDO HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	618.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2018	275.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	MEDICAID	PATTISON'S ACADEMY CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	08/16/2018	12,418.31
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	SEPTEMBER FY19 MEDICAID	PATTISON'S ACADEMY CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	08/24/2018	22,456.80
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	PATTISON ACADEMY CHARTER SCHOOL	PATTISON'S ACADEMY CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	08/30/2018	55,340.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PAUL L DAVIS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2018	300.00
PEARSON - REVIEW 360	Review 360 Subscription Renewa	ALTERNATIVE PROGRAMS	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	08/09/2018	150,000.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEPEND LIF	100 - GENERAL OPERATING	08/30/2018	8,368.68
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- SUPP DIS	100 - GENERAL OPERATING	08/30/2018	23,622.82
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- OPT LIFE	100 - GENERAL OPERATING	08/30/2018	54,794.86
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	08/30/2018	105,267.90
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	08/30/2018	153,625.66
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- HEALTH DED	100 - GENERAL OPERATING	08/30/2018	3,597,539.44
PECKNEL MUSIC COMPANY INC	STRINGS ANGEL OAK	ANGEL OAK ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	6,723.94
PECKNEL MUSIC COMPANY INC	PECKNEL STRINGS	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/09/2018	6,822.31
PECKNEL MUSIC COMPANY INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	485.32
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	383.44
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	383.44
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	603.11
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	08/02/2018	81,911.91
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	08/16/2018	82,261.91
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	08/30/2018	81,594.41
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	473.57
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	473.57
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	473.57
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	3,706.75
PETER CAMPBELL SR	SANDERS CLYDE - PAINT BLDG 770	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	47,730.00
PETER CAMPBELL SR	LAMBS - DOOR FRAMES, PAINT	LAMBS ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/23/2018	10,935.00
PFM ASSET MANAGEMENT LLC	PROFESSIONAL SERVICES		- MGMT SVS	401 - DEBT SERVICE	08/02/2018	4,000.00
PFM ASSET MANAGEMENT LLC	FINANICAL ADVISORY SERVICES	VARIOUS SCHOOLS	- MGMT SVS	574 - ONE CENT SALES TAX	08/02/2018	10,770.00
PFM ASSET MANAGEMENT LLC	FINANCIAL ADVISORY SERVICES	VARIOUS SCHOOLS	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	08/02/2018	18,121.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	272.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/23/2018	862.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	100.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	104.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	119.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	135.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	150.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	150.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	171.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	dnd	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	185.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	239.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	258.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	267.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	320.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	326.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	352.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	360.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	374.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	397.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	434.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	436.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	479.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	916.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	1,060.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	1,149.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	1,491.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	2,629.50
PILGRIM'S PRIDE CORP	FOOD SERVICES	SCHOOL FOOD SERVICES - PROCESSING	600 - FOOD SERVICE FUNDS	08/16/2018	6,156.00
PIONEER CREDIT RECOVERY INC	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	124.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIONEER CREDIT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	345.64
PIONEER CREDIT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	420.54
PITNEY BOWES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2018	257.02
PITNEY BOWES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2018	1,072.96
PITNEY BOWES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2018	124.23
PITNEY BOWES INC	POSTAGE-1386535	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	08/24/2018	5,000.00
PLANK ROAD PUBLISHING	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	134.95
PLAY IT AGAIN SPORTS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2018	1,961.96
PLAYWORLD CAROLINAS	ANGEL OAK ES PLAYGROUND RUBBER	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/16/2018	63,412.01
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MAMIE P WHITESIDES ELEMEN'	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CHARLES PINCKNEY ELEMENT.	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	NORTH CHAS CREATIVE ARTS I	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	196.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - RETENTION POND REPAI	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	32,000.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MAMIE P WHITESIDES ELEMEN'	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CHARLES PINCKNEY ELEMENT.	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	NORTH CHAS CREATIVE ARTS   - RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HUNLEY PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MARY FORD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MORNINGSIDE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CHAS COUNTY SCHOOL OF THI - RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ACADEMIC MAGNET HIGH SCHI - RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LIBERTY HILL ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LINCOLN HIGH - RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	OAKLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HIGH SCHOOL LEARNING COMI - RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	E B ELLINGTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	BAPTIST HILL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ANGEL OAK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	08/09/2018	196.00
PMA MANAGEMENT CORP	PMA CLAIMS HANDLING CHARGE	VARIOUS SCHOOLS - WC Premium	100 - GENERAL OPERATING	08/02/2018	26,775.00
PMA MANAGEMENT CORP	S88145NEN	- WRKERS CMP	100 - GENERAL OPERATING	08/02/2018	56,931.94
PMA MANAGEMENT CORP	S89229NEN	- WRKERS CMP	100 - GENERAL OPERATING	08/02/2018	115,472.01
PMA MANAGEMENT CORP	S89729NEN	- WRKERS CMP	100 - GENERAL OPERATING	08/09/2018	68,247.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PMA MANAGEMENT CORP	0620138		- WRKERS CMP	100 - GENERAL OPERATING	08/16/2018	85,000.00
PMA MANAGEMENT CORP	S90754NEN		- WRKERS CMP	100 - GENERAL OPERATING	08/23/2018	83,856.63
PMA MANAGEMENT CORP	S91167NEN		- WRKERS CMP	100 - GENERAL OPERATING	08/23/2018	105,716.08
PORTER GAUD SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2018	150.00
POSITIVE PROMOTIONS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2018	290.00
POSITIVE SIGNS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2018	990.77
POSTMASTER	BULK MAIL - CHECK ATTACHED	ADMIN BLDG (75 CALHOUN ST.)	- POSTAGE	100 - GENERAL OPERATING	08/09/2018	3,000.00
POSTNET	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	150.00
POSTNET	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	212.76
PREMIER AGENDAS INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	3,276.54
PREMIER AGENDAS INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2018	243.78
PREMIER AGENDAS INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2018	243.80
PREMIER AGENDAS INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2018	736.76
PREMIER AGENDAS INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2018	736.88
PREMIER AGENDAS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2018	198.19
PREMIER AGENDAS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2018	198.24
PREMIER SCHOOL AGENDAS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	2,181.04
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2018	1,041.21
PREMIERE COMMUNICATIONS	REPLACES FY18 PO 1803910	CARIO MIDDLE	- TECH P SVS	307 - AID TO DISTRICT - TECHNOLOGY	08/30/2018	50,000.00
PREMIERE COMMUNICATIONS	REPLACES FY18 PO 1803910	CARIO MIDDLE	- TECH P SVS	307 - AID TO DISTRICT - TECHNOLOGY	08/30/2018	60,000.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	JANE EDWARDS ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	1,317.97
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	1,348.49
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	PROFESSIONAL DEVELOPME	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	1,445.67
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	1,481.20
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	1,789.18
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	JENNIE MOORE ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,040.48
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,220.93
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	DANIEL JENKINS ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,260.39



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	LIBERTY HILL ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,260.39
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	MEETING STREET ACD@BREN	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,260.39
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	MARY FORD ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,319.74
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,367.64
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,370.75
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,391.95
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	NORTH CHARLESTON ELEMEN	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,400.02
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,495.99
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	MT ZION ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,495.99
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	CHICORA ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,495.99
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	E A BURNS ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,495.99
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	A C CORCORAN ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,495.99
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	LAMBS ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,512.12
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	MATILDA F DUNSTON ELEMENT	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,549.51
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	BURKE HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,590.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	ANGEL OAK ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,591.64
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	W B GOODWIN ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,597.03
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	JAMES SIMONS ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,601.29
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	MURRAY-LASAIN ELEMEN	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,601.29
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	JULIAN MITCHELL ELEMENTAR	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,614.04
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	ST JOHN'S HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,614.15
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	STONO PARK ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,620.58
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,624.01
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	MALCOLM C HURSEY ELEMENT	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,625.37
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	CHARLESTON PROGRESSIVE S	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,646.08
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	BELLE HALL ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,648.70
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	MEMMINGER ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,652.19
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	E B ELLINGTON ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,654.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	MT PLEASANT ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,654.59
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,665.98
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	GARRETT ACADEMY OF TECHN	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,666.79
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,667.67
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	WANDO HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,691.48
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	GOV JAMES B EDWARDS ELEM	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,767.89
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	NORTH CHAS CREATIVE ARTS I	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,767.89
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	PEPPERHILL ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,780.15
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,784.08
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,793.34
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	JAMES ISLAND ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,813.34
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	OAKLAND ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,818.74
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	SPRINGFIELD ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,821.57
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	HARBOR VIEW ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,827.24
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	NORTH CHARLESTON HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,835.74
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,859.29
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	HUNLEY PARK ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,861.90
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	BAPTIST HILL HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,878.58
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	MORNINGSIDE MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,878.58
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	LAUREL HILL PRIMARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,884.63
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	WEST ASHLEY MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,888.06
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	DEER PARK MIDDLE SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,897.87
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	CHARLES PINCKNEY ELEMENT.	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,900.49
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	MILITARY MAGNET ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	3,016.36
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	STILES POINT ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	3,026.66
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	PINEHURST ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	3,042.08
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	MOULTRIE MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	3,042.41
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	3,045.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	MAMIE P WHITESIDES ELEMEN - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	3,045.84
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	ST ANDREWS ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	3,073.80
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	DRAYTON HALL ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	3,076.96
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	CAROLINA PARK ES - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	3,077.89
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	3,101.43
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	LADSON ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	3,106.39
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	R B STALL HIGH - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	3,237.63
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	WEST ASHLEY HIGH SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	3,265.42
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	CARIO MIDDLE - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	3,296.81
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY FOR SCHO	LAING MIDDLE - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	3,313.49
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER RESUPPLY	HAUT GAP MIDDLE - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	3,555.36
PRESTIGE PREPARATORY ACADEMY	FEDERAL TITLE 1	PRESTIGE CHARTER - TRANSIT	201 - TITLE I (84.010)	08/09/2018	1,591.00
PRESTIGE PREPARATORY ACADEMY	FY19 Charter School Payment	PRESTIGE CHARTER - TRANSIT	100 - GENERAL OPERATING	08/30/2018	47,738.80
PROJECT LEAD THE WAY	NETWORK HOSTING FEE FOR CYBER	ACADEMIC MAGNET HIGH SCH - TECH P SVS	100 - GENERAL OPERATING	08/30/2018	500.00
PUBLIC CONSULTING GROUP	PO 1803157	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	201 - TITLE I (84.010)	08/02/2018	6,191.55
PUBLIC CONSULTING GROUP	PO 1801894	FEDERAL PROGRAMS OFFICE - INSTR SVS	201 - TITLE I (84.010)	08/02/2018	355,500.00
QUINTECH SOLUTIONS, INC	BELLE HALL - RR RENOVATION	BELLE HALL ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	65,910.86
QUINTECH SOLUTIONS, INC	BURKE HS - SECURITY VESTIBULE	BURKE HIGH - CONST SVS	574 - ONE CENT SALES TAX	08/16/2018	89,823.41
QUINTECH SOLUTIONS, INC	FRIERSON - RESTROOM RENO GC	EDITH FRIERSON ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	08/23/2018	122,160.60
QUINTECH SOLUTIONS, INC	FRIERSON - RESTROOM RENO GC	EDITH FRIERSON ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	08/23/2018	184,389.58
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE - ROOF GC	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	5,000.00
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE - HVAC-GC	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	36,815.35
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE HVAC/ROOF/MISC	ST JAMES-SANTEE ELEMENTAF - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	53,201.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	216.43
RAPTOR TECHNOLOGIES	RAPTOR SCANNERS	VARIOUS SCHOOLS - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	5,940.00
RAPTOR TECHNOLOGIES	RAPTOR RENEWAL NOTICE	PUBLIC SAFETY OFFICE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	36,960.00
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	08/23/2018	918.00
RAPTOR TECHNOLOGIES	VISITOR BADGES	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	08/30/2018	7,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	500.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/02/2018	568.93
RB STALL HIGH	NON REVENUE SPORTS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	37,824.00
READING WAREHOUSE	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	168.68
READING WAREHOUSE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	1,183.93
RED IRON ARCHITECT	BELLE HALL - ROOF DESIGN	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/02/2018	68,101.12
RED IRON ARCHITECT	WANDO - SECURITY VESTIBULE CA	WANDO HIGH SCHOOL	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	6,436.57
RED IRON ARCHITECT	BELLE HALL - HVAC DESIGN	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/23/2018	10,222.50
RED NUN 2, LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	206.01
REI ENGINEERS	MURRAY LASAINE - PAVING DESIGN	MURRAY-LASAINE ELEMENTAR	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/23/2018	465.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SEPTIMA P CLARK ACADEMY	- TRASH	100 - GENERAL OPERATING	08/16/2018	30.39
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUS LOTS	- TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SULLIVAN'S ISLAND ELEMENTA	- TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	GOV JAMES B EDWARDS ELEM	- TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MONTESSORI MT PLEA CHARTI	- TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HARBOR VIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MURRAY-LASAINE ELEMENTAR	- TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CAMP ROAD MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 4 CONSTITUENT OFFI	- TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/16/2018	31.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAMBS ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LADSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHARLESTON ELEMENT - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MALCOLM C HURSEY ELEMENT - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	W B GOODWIN ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MATILDA F DUNSTON ELEMENT - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	A C CORCORAN ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MIDLAND PARK PRIMARY SCHC - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DEER PARK MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	PEPPERHILL ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MORNINGSIDE MIDDLE - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MILITARY MAGNET ACADEMY - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DANIEL JENKINS ACADEMY - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LIBERTY HILL ACADEMY - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LINCOLN HIGH - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	STONO PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SPRINGFIELD ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	C E WILLIAMS ACADEMIC MAGN - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MEMMINGER ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JULIAN MITCHELL ELEMENTAR - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SIMMONS-PINCKNEY MIDDLE - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JANE EDWARDS ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E B ELLINGTON ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MINNIE HUGHES ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ANGEL OAK ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MT ZION ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	EDITH FRIERSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HAUT GAP MIDDLE - TRASH	100 - GENERAL OPERATING	08/16/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MEETING STREET ACD@BREN - TRASH	100 - GENERAL OPERATING	08/16/2018	61.75
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ADMIN BLDG (75 CALHOUN ST.) - TRASH	100 - GENERAL OPERATING	08/16/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MAMIE P WHITESIDES ELEMEN - TRASH	100 - GENERAL OPERATING	08/16/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHAS CREATIVE ARTS I - TRASH	100 - GENERAL OPERATING	08/16/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MARY FORD ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/16/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	GARRETT ACADEMY OF TECHN - TRASH	100 - GENERAL OPERATING	08/16/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHARLESTON HIGH - TRASH	100 - GENERAL OPERATING	08/16/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ASHLEY RIVER ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/16/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ADVANCED STUDIES WEST ASI - TRASH	100 - GENERAL OPERATING	08/16/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHARLESTON PROGRESSIVE S - TRASH	100 - GENERAL OPERATING	08/16/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/16/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUIST ACADEMY ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/16/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BURKE HIGH - TRASH	100 - GENERAL OPERATING	08/16/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST JAMES-SANTEE ELEMENTAF - TRASH	100 - GENERAL OPERATING	08/16/2018	62.36
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BAPTIST HILL HIGH - TRASH	100 - GENERAL OPERATING	08/16/2018	62.36
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JENNIE MOORE ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/16/2018	93.52
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SANDERS-CLYDE ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/16/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST JOHN'S HIGH - TRASH	100 - GENERAL OPERATING	08/16/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WA HEAD START - TRASH	100 - GENERAL OPERATING	08/16/2018	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTHWOODS MIDDLE SCHOC - TRASH	100 - GENERAL OPERATING	08/16/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHAS COUNTY SCHOOL OF THI - TRASH	100 - GENERAL OPERATING	08/16/2018	270.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	R B STALL HIGH - TRASH	100 - GENERAL OPERATING	08/16/2018	470.00
RESOLUTIONS IN SPECIAL EDUCATION, INC.	TRAINING FOR LEA REPRESENTATIV	SPECIAL EDUCATION DEPARTM - INSTR PROG	203 - IDEA	08/02/2018	13,900.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REVEER GROUP LLC	DIST 4 STADIUM - DUE DILIGENCE	VARIOUS SCHOOLS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/02/2018	7,190.00
REVEER GROUP LLC	DIST 4 BUS LOT (AZALEA) - BIDD	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	08/30/2018	10,139.03
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/09/2018	103.36
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	08/09/2018	196.09
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	08/30/2018	152.06
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ST JAMES-SANTEE ELEMENTAF	- OUT STATE	329 - CAREER & TECHNOLOGY ED	08/16/2018	174.73
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	08/30/2018	131.61
RICHARD D. LAMBERT JR.	PO 1802258	MAINTENANCE DEPARTMENT	- OTH PR/TCH	100 - GENERAL OPERATING	08/16/2018	840.00
RICHARD E. BEHRINGER	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	198.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MORNINGSIDE MIDDLE	- IN STATE	208 - VOC ED / CATE / CO (84.048)	08/09/2018	120.99
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	08/30/2018	108.62
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	437.32
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	437.32
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	437.32
RICOH USA INC	07/12/18-08/11/18	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	08/02/2018	162.41
RICOH USA INC	08/12/18-09/11/18	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	08/02/2018	170.53
RICOH USA INC	MIDLAND PARK - EC COPIER MOVE	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	200.00
RICOH USA INC	07/12/18-08/11/18	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	08/02/2018	102,881.63
RICOH USA INC	08/12/18-09/11/18	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	08/02/2018	102,881.63
RICOH USA INC	09/12/18-10/11/18	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	08/30/2018	162.41
RICOH USA INC	09/12/18-10/11/18	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	08/30/2018	102,881.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2018	225.61
RISE ABOVE CONSULTING LLC	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2018	600.05
RKO	RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/09/2018	4,598.87
RMF ENGINEERING INC	ASHLEY RIVER - GYM HEATING DES	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	5,695.00
ROBERT COLSON	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/30/2018	100.00
ROBERT HALF INTERNATIONAL INC	TEMP SERVICES FOR ACCOUNTS PAY	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1,068.00
ROBERT HALF INTERNATIONAL INC	TEMP SERVICES FOR ACCOUNTS PAY	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	1,068.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT HALF INTERNATIONAL INC	TEMP SERVICES FOR ACCOUNTS PAY	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	1,061.33
ROBERT HALF INTERNATIONAL INC	TEMP SERVICES FOR ACCOUNTS PAY	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	1,068.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	6,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	08/30/2018	102.02
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	08/30/2018	104.86
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	08/30/2018	115.87
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	116.30
EMPLOYEE REIMBURSEMENT	AUBURN, ALA	R B STALL HIGH	- OUT STATE	207 - VOC ED / CATE (84.048)	08/23/2018	602.56
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	08/09/2018	269.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2018	500.00
ROBINSON GRAY STEPP & LAFFITTE LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/23/2018	302.22
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	250.00
ROCHESTER 100 INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	750.00
ROCK HILL SCHOOL DISTRICT	PO 1804010	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/16/2018	9,315.00
ROGER OWEN	FOOTBALL BHS VS CROSS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	100.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	08/16/2018	133.33
ROSALIE CARROLL FREDERICK	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	08/30/2018	180.00
ROSCOE C JACKSON	ROSCOE JACKSON DESIGNS LLC - G	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	2,850.00
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/02/2018	22,420.00
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/23/2018	7,242.33
ROSENBLUM COE ARCHITECTS INC	EOC ROSENBLUM COE	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	08/23/2018	276.07
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/23/2018	54,819.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	540.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BURKE HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	08/16/2018	189.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	130.00
RYAN WHITTOW	BURKE HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2018	150.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S & A ENTERPRISES, INC	CORCORAN - FIRE ALARM	A C CORCORAN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/02/2018	28,853.50
S & A ENTERPRISES, INC	CORCORAN - FIRE ALARM	A C CORCORAN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/02/2018	31,796.75
S & A ENTERPRISES, INC	LAUREL HILL - PAINT GC	LAUREL HILL PRIMARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/02/2018	120,625.00
S & A ENTERPRISES, INC	GARRETT - PAINT GC CONTRACT	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	83,908.94
S & A ENTERPRISES, INC	75 CALHOUN WALL REPAIR	TECHNOLOGY & INFORMATION	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	08/23/2018	2,793.33
S & A ENTERPRISES, INC	CORCORAN - FIRE ALARM	A C CORCORAN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/23/2018	13,106.65
S & A ENTERPRISES, INC	CORCORAN - MOBILE RELOCATION	A C CORCORAN ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	115,081.07
S & A ENTERPRISES, INC	CORCORAN - RESTROOM RENOVATION	A C CORCORAN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/23/2018	129,440.30
S & A ENTERPRISES, INC	CORCORAN - RR PAINT	A C CORCORAN ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	3,831.05
S & ME INCORPORATED	ST JAMES SANTEE - MATERIAL TES	ST JAMES-SANTEE ELEMENTAF	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/02/2018	692.50
S & ME INCORPORATED	MURRAY LASAINE - CLRM MODS ASB	MURRAY-LASAINE ELEMENTAR	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	1,200.00
S & ME INCORPORATED	CHARLESTON M&S - ASBESTOS AIR	CHAS MATH & SCIENCE CHART	- PRO/TECH S	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	15,235.00
S & ME INCORPORATED	CE WILLIAMS - MATERIALS TEST/S	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	2,685.00
S & ME INCORPORATED	STONO PARK ES - MATERIALS TEST	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/09/2018	2,715.00
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHO	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	4,425.00
S & ME INCORPORATED	CHARLESTON M&S - ASBESTOS AIR	CHAS MATH & SCIENCE CHART	- PRO/TECH S	591 - FY18 FCO/CM SPRING BAN 2017A	08/23/2018	7,600.00
S & ME INCORPORATED	WANDO - SECURITY VESTIBULE INS	WANDO HIGH SCHOOL	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	235.00
S & S WORLDWIDE INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2018	463.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/09/2018	29.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/09/2018	34.99
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	08/09/2018	40.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MIDDLE SCHOOL LEARNING CC	- ENERGY	100 - GENERAL OPERATING	08/09/2018	40.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	08/09/2018	54.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/09/2018	65.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/09/2018	91.88
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/09/2018	131.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	08/09/2018	142.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/09/2018	157.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	08/09/2018	159.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	08/09/2018	234.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/09/2018	262.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFF - ENERGY	100 - GENERAL OPERATING	08/09/2018	834.36
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	08/09/2018	2,527.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/09/2018	2,859.73
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/09/2018	2,924.08
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	08/09/2018	3,620.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/09/2018	4,311.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	08/09/2018	4,761.09
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/09/2018	5,455.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	08/09/2018	6,729.89
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	08/09/2018	7,255.35
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	08/09/2018	8,323.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	08/09/2018	8,614.98
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	08/09/2018	9,719.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/09/2018	9,781.33
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/09/2018	10,535.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS I - ENERGY	100 - GENERAL OPERATING	08/09/2018	14,075.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADVANCED STUDIES WEST ASI - ENERGY	100 - GENERAL OPERATING	08/09/2018	14,990.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	08/09/2018	18,774.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	08/09/2018	19,286.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	08/09/2018	19,545.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	08/09/2018	20,560.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	08/09/2018	30,941.04
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	08/09/2018	45,001.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/16/2018	24.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	08/16/2018	55.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/16/2018	81.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	08/16/2018	283.33
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/16/2018	371.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/16/2018	479.15
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	08/16/2018	660.40
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	08/16/2018	1,003.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAINÉ ELEMENTAR - ENERGY	100 - GENERAL OPERATING	08/16/2018	4,125.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	08/16/2018	4,576.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/16/2018	4,724.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/16/2018	5,053.50
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	08/16/2018	6,194.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTAR' - ENERGY	100 - GENERAL OPERATING	08/16/2018	6,223.04
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	08/16/2018	6,791.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENT. - ENERGY	100 - GENERAL OPERATING	08/16/2018	6,864.33
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/16/2018	6,890.44
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	08/16/2018	6,899.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMEN' - ENERGY	100 - GENERAL OPERATING	08/16/2018	7,156.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	08/16/2018	7,341.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/16/2018	7,466.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	08/16/2018	7,785.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/16/2018	8,190.10
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/16/2018	8,789.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/16/2018	8,905.62
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	08/16/2018	10,627.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	08/16/2018	10,824.02
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/16/2018	11,157.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	08/16/2018	15,049.36
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	08/16/2018	15,977.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	08/16/2018	23,813.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	08/16/2018	33,743.98
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	08/16/2018	46,892.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/16/2018	84,463.27
S C E & G SOUTH CAROLINA ELECTRIC & GAS	C.E.WILLIAMS-STREET LIGHTING	C E WILLIAMS ACADEMIC MAGN	- IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	08/23/2018	5,689.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	C.E.WILLIAMS-UNDERGROUND FEEDER EXT	C E WILLIAMS ACADEMIC MAGN	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/23/2018	81,950.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2018	114.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI	- ENERGY	100 - GENERAL OPERATING	08/30/2018	148.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2018	241.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	08/30/2018	311.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMEN	- ENERGY	100 - GENERAL OPERATING	08/30/2018	331.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2018	343.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2018	656.08
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	08/30/2018	713.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2018	1,141.51
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/30/2018	1,241.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2018	1,430.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2018	1,720.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2018	1,936.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2018	1,967.98
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/30/2018	2,117.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/30/2018	2,815.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	08/30/2018	3,079.36
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN	- ENERGY	100 - GENERAL OPERATING	08/30/2018	4,789.33
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2018	5,536.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2018	5,647.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2018	5,698.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/30/2018	5,972.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	08/30/2018	6,368.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2018	6,544.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	08/30/2018	6,689.15
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2018	6,827.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	08/30/2018	8,115.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/30/2018	19,879.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2018	72.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2018	318.26
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2018	142.68
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	1,000.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2018	175.00
SAND DUNES CLUB	PO 1802678	SULLIVAN'S ISLAND ELEMENTA	- OTHER SRVS	855 - EXPANDED LEARNING	08/16/2018	246.00
SANDERS BROTHERS CONSTRUCTION	LAMBS - STORM DRAIN CLEAN	LAMBS ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	1,180.00
SANDERS BROTHERS CONSTRUCTION	PEPPERHILL - STORM DRAIN CLEAN	PEPPERHILL ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	3,645.00
SANDERS BROTHERS CONSTRUCTION	LIBERTY HILL - DITCH HYDRO-EXC	LIBERTY HILL ACADEMY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	4,425.00
SANDERS BROTHERS CONSTRUCTION	LAMBS - STORM DRAIN CLEAN	LAMBS ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	11,143.68
SANDERS CLYDE ELEMENTARY	709 DUE TO SCHOOLS	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	666.05
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/16/2018	134.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2018	229.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2018	229.95
SARAH ANCRUM	ORLANDO, FL	MILITARY MAGNET ACADEMY	- OUT STATE	329 - CAREER & TECHNOLOGY ED	08/30/2018	525.84
SARAH ELIZABETH PLANTZ	SANDERS CLYDE ELEM	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/30/2018	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2018	736.18
SASC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	150.00
SATCHEL CONSTRUCTION, LLC	MURRAY LASAINE- CLASSROOM MODS	MURRAY-LASAINE ELEMENTAR	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	24,442.49
SATCHEL CONSTRUCTION, LLC	MURRAY LASAINE- CLASSROOM MODS	MURRAY-LASAINE ELEMENTAR	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	69,643.25
SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2018	125.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2018	150.00
SC DEPARTMENT OF ADMINISTRATION	1501025	CHARLES PINCKNEY ELEMENT. - TELEPHONE	100 - GENERAL OPERATING	08/02/2018	38.81
SC DEPARTMENT OF ADMINISTRATION	1501025	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	08/02/2018	38.81
SC DEPARTMENT OF ADMINISTRATION	1501025	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/02/2018	38.93
SC DEPARTMENT OF ADMINISTRATION	1501025	CHARLES PINCKNEY ELEMENT. - TELEPHONE	100 - GENERAL OPERATING	08/30/2018	38.81
SC DEPARTMENT OF ADMINISTRATION	1501025	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	08/30/2018	38.81
SC DEPARTMENT OF ADMINISTRATION	1501025	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/30/2018	38.93
SC DEPARTMENT OF EDUCATION OFFICE OF SCHOOLS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	100.00
SC DEPT.LABOR LICENSING & REGULATION	PO 1800581	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	420.00
SCCGE	SOUTH CAROLINA CONSORTIUM FOR	GIFTED & TALENTED OFFICE - OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	100.00
SCHOLASTIC BOOK FAIRS-04	PO 1803883	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	08/09/2018	3,390.80
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	151.25
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	750.09
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	850.30
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2018	261.49
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2018	263.67
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2018	815.27
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	1,012.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	1,081.62
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	1,106.91
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	1,715.21
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	3,129.15
SCHOLASTIC CLASSROOM MAGAZINES	Scholastic Magazines	HAUT GAP MIDDLE - SUPPLIES	237 - FOCUS	08/02/2018	1,654.29
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	1,252.68
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	741.44
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	850.36
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	1,012.02
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2018	1,947.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOL MATE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	616.00
SCHOOL SPECIALTY INC	MEDIA CENTER FURNITURE	MT ZION ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	2,425.25
SCHOOL SPECIALTY INC	MEDIA CENTER FURNITURE FOR ST.	ST JOHN'S HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	16,977.60
SCHOOL SPECIALTY INC	PO 1804013	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	08/02/2018	37,482.50
SCHOOL SPECIALTY INC	MEDIA CENTER FURNITURE	MT ZION ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	56,381.81
SCHOOL SPECIALTY INC	MEDIA CENTER FURNITURE FOR ST.	ST JOHN'S HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	76,163.64
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	434.91
SCHOOL SPECIALTY INC	PINEHURST MEDIA CENTER FURNITU	PINEHURST ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	3,951.25
SCHOOL SPECIALTY INC	MEDIA CENTER FURNITURE	W B GOODWIN ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	4,757.31
SCHOOL SPECIALTY INC	PINEHURST MEDIA CENTER FURNITU	PINEHURST ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	57,739.74
SCHOOL SPECIALTY INC	MEDIA CENTER FURNITURE	W B GOODWIN ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	59,103.94
SCHOOL SPECIALTY INC	CAROLINA PARK - FURNITURE KIT	CAROLINA PARK ES	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	08/23/2018	532.97
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	194.96
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	234.52
SDI INNOVATIONS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	9,253.53
SDI INNOVATIONS, INC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2018	1,680.00
SGA ARCHITECTURE LLC	BURKE - NTN CA INTERIOR RENO	BURKE HIGH	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	812.50
SGA ARCHITECTURE LLC	CORCORAN - MOBILE CA	A C CORCORAN ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	875.00
SGA ARCHITECTURE LLC	CORCORAN - RESTROOM CA	A C CORCORAN ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	08/23/2018	1,125.00
SGA ARCHITECTURE LLC	LADSON - MOBILE CA	LADSON ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	2,000.00
SGA ARCHITECTURE LLC	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/23/2018	17,545.98
SGA ARCHITECTURE LLC	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASI	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	149,919.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2018	170.87
SHADOWMOSS PLANTATION GOLF CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2018	450.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	08/30/2018	164.39
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	08/02/2018	105.08
SHARON GIVENS	PO 1800734	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	08/02/2018	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	176.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PORTLAND, OR	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	08/02/2018	204.75
EMPLOYEE REIMBURSEMENT	MILEAGE	ANGEL OAK ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	08/16/2018	260.18
EMPLOYEE REIMBURSEMENT	BLYTHWOOD, SC	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	08/16/2018	144.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2018	455.51
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/02/2018	381.69
SHIRT TALES INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	4,946.97
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	637.82
SHIRT TALES INC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2018	1,945.87
SHOOT-A-WAY INC	SPORTING GOODS, ATHLETIC EQUIP	ST JOHN'S HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	5,640.00
SHRED 360	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2018	179.85
SHRED 360 LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	775.00
SHRED-IT US JV LLC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2018	654.35
SHRED-IT US JV LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	125.00
SIERRA D SHIVERS	HUNLEY PARK ELEM TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/30/2018	250.00
SILMAR ELECTRONICS I INC	PHYSICAL SECURITY PARTS INVENT	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	08/23/2018	3,352.30
SIMPLY CREATIVE WORKS	FALL PD PRESENTER	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	08/30/2018	3,500.00
SKL ENTERPRISES, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	450.00
SMITH & ASSOCIATES INC	CORCORAN - 3 TON HEAT PUMP	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2018	3,707.46
SMITH & ASSOCIATES INC	HUNLEY PARK - 7.5 TON SPLIT SY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2018	5,739.98
SMITH & ASSOCIATES INC	AOES - INSTALL MINI SPLITS	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/23/2018	31,073.39
SMITH & ASSOCIATES INC	CAMP RD - ROOFTOP GAS PACK	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	6,821.94
SMITH DRAY LINE	SHELVING REMOVAL AND DISPOSAL	ST JOHN'S HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	2,070.00
SMITH DRAY LINE	REMOVAL OF CHICORA CAFETERIA	CHICORA ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	765.00
SMITH DRAY LINE	VARIOUS SCHOOL - MOVING SERVI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	585.00
SMITH DRAY LINE	VARIOUS SCHOOL - MOVING SERVI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	1,450.00
SOIL CONSULTANTS INC	LADSON - MOBILES SOIL INSPECTI	LADSON ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	2,398.75
SOIL CONSULTANTS INC	MURRAY LASAINE - PAVING TESTIN	MURRAY-LASAINE ELEMENTAR	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	1,183.40
SOLIAN HEALTH	CONTRACTED PERSON FOR SPED TE	E A BURNS ELEMENTARY	- INSTR SVS	203 - IDEA	08/02/2018	1,738.50



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SOLIANT HEALTH	PO 1802632	MATILDA F DUNSTON ELEMENT - INSTR SVS	100 - GENERAL OPERATING	08/16/2018	2,280.00
SONIA JOHNSON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT. - PRO/TECH S	100 - GENERAL OPERATING	08/30/2018	180.00
EMPLOYEE REIMBURSEMENT	PORTLAND, OR	CHIEF ACADEMIC OFFICE - OUT STATE	100 - GENERAL OPERATING	08/16/2018	144.00
SOUND COMMUNICATIONS INC	ST JOHNS HS-PAGING SYSTEM	IT NETWORK OPERATIONS - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	6,802.50
SOUND COMMUNICATIONS INC	ST JOHNS HS-PAGING SYSTEM	IT NETWORK OPERATIONS - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	19,164.25
SOUND COMMUNICATIONS INC	WAHS-PA CALL SWITCHES	IT NETWORK OPERATIONS - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	1,386.64
SOUND COMMUNICATIONS INC	BAPTIST HILL HS WO 479501	TECHNOLOGY & INFORMATION - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	1,682.42
SOUND COMMUNICATIONS INC	BAPTIST HILL HS WO 479501	TECHNOLOGY & INFORMATION - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	2,500.00
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2018	100.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2018	100.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	1,668.44
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	1,590.11
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX	- SALES TAX	100 - GENERAL OPERATING	08/16/2018	6,974.24
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	2,938.48
SOUTH CAROLINA EMPLOYMENT	UNEMPLOYMENT COMPENSATION	- UNEMP COMP	100 - GENERAL OPERATING	08/09/2018	6,848.58
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2018	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2018	1,020.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2018	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2018	2,705.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	125.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	1,150.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2018	100.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2018	2,860.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2018	153.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2018	154.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2018	565.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2018	1,175.00
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	130.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	08/02/2018	4,146.59
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	08/16/2018	4,146.59
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	08/30/2018	4,146.59
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	08/31/2018	6,121,322.45
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	08/01/2018	477,740.89
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	08/16/2018	478,423.61
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	08/24/2018	8,208.99
SOUTHERN EDUCATIONAL SYSTEMS	BUIST ACADEMY - PLTW FF&E	BUIST ACADEMY ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	32,715.48
SOUTHERN EDUCATIONAL SYSTEMS	Furniture - See Inv 18-1552 -	CAREER & TECHNOLOGY EDUC	- SUPPLIES	844 - MISC DONATIONS	08/30/2018	9,428.40
SOUTHERN EDUCATIONAL SYSTEMS	Furniture - See Inv 18-1551 -	CAREER & TECHNOLOGY EDUC	- SUPPLIES	844 - MISC DONATIONS	08/30/2018	17,372.07
SOUTHERN FLOORING	BAPTIST HILL - FLOOR GYM LOGO	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/02/2018	22,162.33
SOUTHERN FLOORING	MILITARY MAG - FLOOR GYM	MILITARY MAGNET ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	13,220.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	2,430.00
SOUTHERN MARKETS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	119.90
SOUTHERN ROOFING SERVICES INC	DANIEL JENKINS - ROOF REPAIRS	DANIEL JENKINS ACADEMY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	17,400.00
SOUTHERN SALES & SERVICE	ACADEMIC MAGNET - VOLLEYBALL N	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	294.30
SPARTANBURG COUNTY SCHOOL	PROVISO FY2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/02/2018	549.44
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	-187.99
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	-125.33
SPIRIT COMMUNICATIONS	500231	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	0.05
SPIRIT COMMUNICATIONS	500231	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	08/16/2018	0.32
SPIRIT COMMUNICATIONS	500231	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	0.33
SPIRIT COMMUNICATIONS	500231	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	0.44
SPIRIT COMMUNICATIONS	500231	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	0.98
SPIRIT COMMUNICATIONS	500231	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	0.99
SPIRIT COMMUNICATIONS	500231	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	1.09
SPIRIT COMMUNICATIONS	500231	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	1.10
SPIRIT COMMUNICATIONS	500231	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	1.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	1.26
SPIRIT COMMUNICATIONS	500231	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	1.47
SPIRIT COMMUNICATIONS	500231	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	1.47
SPIRIT COMMUNICATIONS	500231	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	1.48
SPIRIT COMMUNICATIONS	500231	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	1.49
SPIRIT COMMUNICATIONS	500231	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	1.55
SPIRIT COMMUNICATIONS	500231	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	1.55
SPIRIT COMMUNICATIONS	500231	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	1.56
SPIRIT COMMUNICATIONS	500231	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	1.61
SPIRIT COMMUNICATIONS	500231	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	1.76
SPIRIT COMMUNICATIONS	500231	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	1.83
SPIRIT COMMUNICATIONS	500231	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	1.91
SPIRIT COMMUNICATIONS	500231	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	2.14
SPIRIT COMMUNICATIONS	500231	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	2.45
SPIRIT COMMUNICATIONS	500231	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	2.61
SPIRIT COMMUNICATIONS	500231	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	2.64
SPIRIT COMMUNICATIONS	500231	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	2.65
SPIRIT COMMUNICATIONS	500231	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	2.66
SPIRIT COMMUNICATIONS	500231	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	2.69
SPIRIT COMMUNICATIONS	500231	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	2.87
SPIRIT COMMUNICATIONS	500231	NORTH CHAS CREATIVE ARTS I - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	2.94
SPIRIT COMMUNICATIONS	500231	MURRAY-LASAINÉ ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	2.98
SPIRIT COMMUNICATIONS	500231	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	3.16
SPIRIT COMMUNICATIONS	500231	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	3.20
SPIRIT COMMUNICATIONS	500231	MONTESSORI MT PLEA CHARTI - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	3.21
SPIRIT COMMUNICATIONS	500231	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	3.50
SPIRIT COMMUNICATIONS	500231	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	3.56
SPIRIT COMMUNICATIONS	500231	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	3.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	NORTH CHARLESTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	3.81
SPIRIT COMMUNICATIONS	500231	CHARLES PINCKNEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	3.95
SPIRIT COMMUNICATIONS	500231	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	4.03
SPIRIT COMMUNICATIONS	500231	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	4.04
SPIRIT COMMUNICATIONS	500231	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	4.34
SPIRIT COMMUNICATIONS	500231	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	4.38
SPIRIT COMMUNICATIONS	500231	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	4.54
SPIRIT COMMUNICATIONS	500231	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	4.58
SPIRIT COMMUNICATIONS	500231	JULIAN MITCHELL ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	4.87
SPIRIT COMMUNICATIONS	500231	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	4.91
SPIRIT COMMUNICATIONS	500231	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	5.12
SPIRIT COMMUNICATIONS	500231	ORANGE GROVE CHARTER ELM - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	5.52
SPIRIT COMMUNICATIONS	500231	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	5.77
SPIRIT COMMUNICATIONS	500231	ADVANCED STUDIES WEST ASI - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	6.08
SPIRIT COMMUNICATIONS	500231	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	6.12
SPIRIT COMMUNICATIONS	500231	ACADEMIC MAGNET HIGH SCH - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	6.17
SPIRIT COMMUNICATIONS	500231	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	6.24
SPIRIT COMMUNICATIONS	500231	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	6.44
SPIRIT COMMUNICATIONS	500231	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	6.53
SPIRIT COMMUNICATIONS	500231	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	6.62
SPIRIT COMMUNICATIONS	500231	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	6.81
SPIRIT COMMUNICATIONS	500231	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	6.90
SPIRIT COMMUNICATIONS	500231	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	7.35
SPIRIT COMMUNICATIONS	500231	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	7.42
SPIRIT COMMUNICATIONS	500231	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	8.00
SPIRIT COMMUNICATIONS	500231	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	8.20
SPIRIT COMMUNICATIONS	500231	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	8.89
SPIRIT COMMUNICATIONS	500231	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	08/16/2018	8.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	9.73
SPIRIT COMMUNICATIONS	500231	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	10.05
SPIRIT COMMUNICATIONS	500231	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	10.32
SPIRIT COMMUNICATIONS	500231	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	10.89
SPIRIT COMMUNICATIONS	500231	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	11.30
SPIRIT COMMUNICATIONS	500231	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	11.87
SPIRIT COMMUNICATIONS	500231	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	13.54
SPIRIT COMMUNICATIONS	500231	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	14.71
SPIRIT COMMUNICATIONS	500231	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	15.26
SPIRIT COMMUNICATIONS	500231	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	15.95
SPIRIT COMMUNICATIONS	500231	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	16.58
SPIRIT COMMUNICATIONS	500231	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	19.30
SPIRIT COMMUNICATIONS	500231	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	24.98
SPIRIT COMMUNICATIONS	500231	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	30.45
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	37.47
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	45.06
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	555.30
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	787.02
SPIRIT COMMUNICATIONS	500231	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	924.53
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	3,912.67
SSC SERVICE SOLUTIONS	ADDITIONAL LABOR - PERSONNEL	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	08/09/2018	27,424.41
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/16/2018	129.26
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/16/2018	568.56
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/16/2018	599.84
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/16/2018	685.40
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/16/2018	702.88
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/16/2018	717.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/16/2018	856.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/16/2018	899.99
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/16/2018	1,035.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/16/2018	1,345.50
ST ANDREWS SCHOOL MATH & SCIENCE	709 DUE TO SCHOOLS	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	413.30
ST JAMES SANTEE ELEMENTARY	709 DUE TO SCHOOLS	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	276.25
ST JOHN'S HIGH SCHOOL	NON REVENUE SPORTS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	16,936.00
ST JOHN'S HIGH SCHOOL	709 DUE TO SCHOOLS	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	2,409.78
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/09/2018	146.59
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/09/2018	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/09/2018	146.59
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	08/09/2018	848.49
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/09/2018	868.27
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	08/09/2018	1,350.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2018	145.94
STAFFMARK	PO 1800117	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	08/02/2018	651.94
STAFFMARK	PO 1800117	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	08/02/2018	713.47
STAFFMARK	PO 1800117	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	08/02/2018	717.60
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	113.27
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	120.43
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	137.78
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	187.00
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	445.80
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	510.19
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	1,123.67
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	1,129.21
STAPLES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2018	253.96
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	132.35
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	222.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	352.46
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	356.71
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	365.71
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	476.92
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	517.84
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	583.63
STAPLES	SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	211.45
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	828.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2018	150.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ST JOHN'S HIGH	- OUT STATE	100 - GENERAL OPERATING	08/16/2018	121.95
STEVE WEISS MUSIC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2018	884.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	290.61
STEVEN P BURGESS	SECURITY FOR 6TH GRADE	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	100.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	6,000.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	34,380.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/23/2018	103,436.48
STICKY FINGERS CATERING	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2018	424.60
STILES POINT ELEMENTARY	709 DUE TO SCHOOLS	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	193.39
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	1,445.85
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	1,530.00
SUN INC.	6,000 B/W COPIES OF 2018-2019	ALTERNATIVE PROGRAMS	- PRINT/BIND	100 - GENERAL OPERATING	08/16/2018	8,135.76
SUNBELT RENTALS	CALHOUN - 1 TON HEAT/AC/DEHU R	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/02/2018	3,248.49
SUNBELT RENTALS	HVAC SHOP - RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/30/2018	769.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	136.74
EMPLOYEE REIMBURSEMENT	NURSE SUPPLIES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	08/23/2018	592.48
SUSAN GRAHAM	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	103.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2018	373.20
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	08/16/2018	134.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	08/23/2018	113.03
T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	4,888.33
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2018	1,559.79
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2018	2,403.45
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	416.91
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	795.70
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2018	607.02
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2018	217.99
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	228.57
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	1,216.88
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	784.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	173.31
TAMS-WITMARK MUSIC LIBRARY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2018	229.75
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT STONO	TECHNOLOGY & INFORMATION	- TECH P SVS	574 - ONE CENT SALES TAX	08/16/2018	255.00
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	510.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	595.00
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. BECKHAM HS	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	2,380.00
TAPFIN PROCESS SOLUTIONS	PINEHURST CONST PROJ MGT.	TECHNOLOGY & INFORMATION	- TECH P SVS	574 - ONE CENT SALES TAX	08/16/2018	2,600.00
TAPFIN PROCESS SOLUTIONS	BURNS CONST PROJ MGT.	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	2,890.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT DUNST	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	3,145.00
TAPFIN PROCESS SOLUTIONS	DATABASE ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/16/2018	4,200.00
TAPFIN PROCESS SOLUTIONS	SALES TAX PROJECT SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	4,480.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	5,070.00
TAPFIN PROCESS SOLUTIONS	IT PROJECT CONTRACT SUPPORT PC	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	7,200.00
TAPFIN PROCESS SOLUTIONS	IT PROJECT CONTRACT SUPPORT FC	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	9,390.00
EMPLOYEE REIMBURSEMENT	BYTHEWOOD, SC	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	08/02/2018	792.66
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/09/2018	580.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	221.62



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	08/09/2018	155.99
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	08/09/2018	216.37
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	169.37
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	296.44
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	567.54
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/16/2018	866.63
TEACHING CHANNEL, INC	ANNUAL SUBSCRIPTION	OFFICE OF TCHR EFFECTIVENE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	60,000.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ACCESS CONTROL ANNUAL MAINT &	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/02/2018	7,284.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	DOOR CONTROLLERS/CAMERAS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	08/16/2018	3,108.68
TERRACON	MIDLAND PARK - EARLY CHILD INS	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	1,692.50
TERRACON	DUNSTON ES - PHASE 1B INSPECTI	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/23/2018	271.25
TERRACON	BURNS ES - CHAPTER 1 & 17 INSP	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	4,796.25
TEXAS GUARANTEED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	262.01
TEXAS GUARANTEED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	262.01
TEXAS GUARANTEED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	276.00
THE 4 ELLIOTTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	3,288.95
THE CITADEL	COLLABORATIVE ENRICH PO 1801479	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	224 - 21st CENTURY COMMUNITY LEARN	08/09/2018	9,800.00
THE FLIPPEN GROUP	CAPTURING KIDS HEARTS PD TRAIN	WEST ASHLEY HIGH SCHOOL	- INSTR PROG	100 - GENERAL OPERATING	08/30/2018	26,000.00
THEODORE RYAN BROWN	OFF OF AD ED GRADUTION	ADULT EDUCATION	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	100.00
THOMAS & DENZINGER ARCHITECTS PA	PINEHURST THOMAS & DENZINGER	PINEHURST ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/16/2018	19,650.04
THOMAS & DENZINGER ARCHITECTS PA	LAUREL HILL - PAINT CA	LAUREL HILL PRIMARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	08/23/2018	1,100.00
THOMAS & DENZINGER ARCHITECTS PA	LAUREL HILL - PAINT DESIGN	LAUREL HILL PRIMARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/23/2018	6,705.00
THOMAS A BEDELL JR	JV FB VS JAMES ISLAND	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	100.00
THREE+ONE ADVISORS	CONSULTING	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	08/09/2018	1,666.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	08/02/2018	78,766.53
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	08/16/2018	76,167.18
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	08/30/2018	91,931.88
EMPLOYEE REIMBURSEMENT	ST LOUIS, MO	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/09/2018	171.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2018	499.89
TIM DASHER	BURKE HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2018	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2018	295.33
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	08/30/2018	149.49
TITAN TERMITE & PEST	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	08/09/2018	1,956.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2018	9.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2018	47.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2018	53.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2018	60.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2018	120.38
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	NORTHWOODS MIDDLE SCHOC	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	08/02/2018	125.34
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	GARRETT ACADEMY OF TECHN	- IN STATE	208 - VOC ED / CATE / CO (84.048)	08/02/2018	566.80
TOWN OF MOUNT PLEASANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	1,280.10
TOWN OF MOUNT PLEASANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	353.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTA	- PU W&S	100 - GENERAL OPERATING	08/09/2018	4,078.17
EMPLOYEE REIMBURSEMENT	AUGUST 15 PD	CAREER & TECHNOLOGY EDUC	- SUPPLIES	100 - GENERAL OPERATING	08/30/2018	7.63
EMPLOYEE REIMBURSEMENT	AUGUST 15 PD	CAREER & TECHNOLOGY EDUC	- SUPPLIES	100 - GENERAL OPERATING	08/30/2018	56.64
EMPLOYEE REIMBURSEMENT	AUGUST 15 PD	CAREER & TECHNOLOGY EDUC	- FOOD/CATER	100 - GENERAL OPERATING	08/30/2018	105.80
TRANE COMMERCIAL SYSTEM	WANDO CAS - COMPRESSOR REPLACE	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	5,947.00
TRANE COMMERCIAL SYSTEM	NCH - HVAC EQT	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/09/2018	881,769.40
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	323.50
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	323.50
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	323.50
TREAT & WOODMAN, LLC	MIDLAND PARK - PAINTING GC	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/02/2018	37,257.08
TREAT & WOODMAN, LLC	MIDLAND PARK - CLASSROOM MODS	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	254,959.76
TRENT WEATHERS	BURKE HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2018	250.00
TRENT WEATHERS	SANDERS CLYDE ELEM	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/30/2018	100.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC PM COOLING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	3,560.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	4,158.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	DISTRICT 4 CONSTITUENT OFFI	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	5.98
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	DISTRICT 10 CONSTITUENT OFI	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	12.07
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	ELEMENTARY LEARNING COMM	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	19.80
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	DEPARTMENT OF JUVENILE JU	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	22.06
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MCNAIR BUILDING	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	93.21
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	WA HEAD START	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	97.26
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	212.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	LADSON ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	276.05
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	287.24
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	W B GOODWIN ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	300.30
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	LAMBS ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	316.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ST ANDREWS MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	333.37
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	PEPPERHILL ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	351.30
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	368.59
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	JULIAN MITCHELL ELEMENTAR'	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	373.57
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	HUNLEY PARK ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	375.42
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	376.47
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	OLD WHITESIDES SITE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	458.42
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	BAPTIST HILL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	481.75
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	DANIEL JENKINS ACADEMY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	509.80
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	PINEHURST ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	535.70
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	HARBOR VIEW ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	613.11
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	A C CORCORAN ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	637.95
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	655.10
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	SULLIVAN'S ISLAND ELEMENTA	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	765.67
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	BELLE HALL ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	770.78
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	BRIDGE VIEW DRIVE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	837.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	906.43
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MORNINGSIDE MIDDLE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	908.03
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	GARRETT ACADEMY OF TECHN - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	930.28
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ADVANCED STUDIES WEST ASI - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	946.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	977.32
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CHAS MATH & SCIENCE CHART - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	1,020.47
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	OLD WHITESIDES SITE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	1,029.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	MALCOLM C HURSEY ELEMENT - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	1,029.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	NORTH CHARLESTON HIGH - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	1,042.30
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MT PLEASANT ACADEMY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	1,057.89
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	LAUREL HILL PRIMARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	1,077.72
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	MATILDA F DUNSTON ELEMENT - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	1,128.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	1,162.87
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	MT PLEASANT ACADEMY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	1,188.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	1,205.89
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	SULLIVAN'S ISLAND ELEMENTA - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	1,207.80
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	A C CORCORAN ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	1,366.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MOULTRIE MIDDLE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	1,376.31
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ANGEL OAK ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	1,409.42
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	ANGEL OAK ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	1,801.80
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	1,805.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MILITARY MAGNET ACADEMY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	1,821.29
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	CHARLES PINCKNEY ELEMENT, - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	1,940.40
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CARIO MIDDLE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	1,957.15
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CHARLES PINCKNEY ELEMENT, - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	2,003.10
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	WANDO HIGH SCHOOL - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	2,042.09
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	MOULTRIE MIDDLE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	2,059.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	WANDO HIGH SCHOOL - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	2,277.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	BURKE HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	2,753.18
EMPLOYEE REIMBURSEMENT	SAN DIEGO, CA	NORTHWOODS MIDDLE SCHOC	- OUT STATE	207 - VOC ED / CATE (84.048)	08/23/2018	424.74
TRIDENT TECHNICAL COLLEGE	LEASE SPACE AT TRIDENT TECH PA	EARLY COLLEGE HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	08/09/2018	30,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENT.	- IN STATE	855 - EXPANDED LEARNING	08/23/2018	206.01
TRITECH SOFTWARE SYSTEMS	BARCODE SCANNER	VARIOUS SCHOOLS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	1,027.14
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	MT PLEASANT ACADEMY	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	GOV JAMES B EDWARDS ELEM	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	CAROLINA PARK ES	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	LAING MIDDLE	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	MOULTRIE MIDDLE	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	CARIO MIDDLE	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	WANDO HIGH SCHOOL	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	CHICORA ELEMENTARY	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	E A BURNS ELEMENTARY	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	PINEHURST ELEMENTARY	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	NORTH CHAS CREATIVE ARTS I	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	MATILDA F DUNSTON ELEMENT	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	NORTHWOODS MIDDLE SCHOC	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	MORNINGSIDE MIDDLE	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	MILITARY MAGNET ACADEMY	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	ZUCKER MIDDLE SCHOOL	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	GARRETT ACADEMY OF TECHN	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	R B STALL HIGH	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	ACADEMIC MAGNET HIGH SCHI	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	ST JAMES-SANTEE ELEMENTAF	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	STONO PARK ELEMENTARY	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	ASHLEY RIVER ELEMENTARY	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	WEST ASHLEY MIDDLE	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	CHARLESTON PROGRESSIVE S - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	JAMES SIMONS ELEMENTARY - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	JULIAN MITCHELL ELEMENTAR' - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	SIMMONS-PINCKNEY MIDDLE - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	BURKE HIGH - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	JANE EDWARDS ELEMENTARY - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	E B ELLINGTON ELEMENTARY - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	MINNIE HUGHES ELEMENTARY - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	MT ZION ELEMENTARY - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	HAUT GAP MIDDLE - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	ST JOHN'S HIGH - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.94
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	PROFESSIONAL DEVELOPME' - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.95
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	EDITH FRIERSON ELEMENTARY - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	5.95
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	PROFESSIONAL DEVELOPME' - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.25
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	BURKE HIGH - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.25
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	JANE EDWARDS ELEMENTARY - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.25
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	E B ELLINGTON ELEMENTARY - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.25
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	MINNIE HUGHES ELEMENTARY - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.25
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	MT ZION ELEMENTARY - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.25
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	EDITH FRIERSON ELEMENTARY - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.25
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	HAUT GAP MIDDLE - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.25
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	ST JOHN'S HIGH - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.25
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	MT PLEASANT ACADEMY - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	GOV JAMES B EDWARDS ELEM - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	CAROLINA PARK ES - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	LAING MIDDLE - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	MOULTRIE MIDDLE - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	CARIO MIDDLE - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	WANDO HIGH SCHOOL	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	CHICORA ELEMENTARY	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	E A BURNS ELEMENTARY	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	PINEHURST ELEMENTARY	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	NORTH CHAS CREATIVE ARTS I	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	MATILDA F DUNSTON ELEMENT	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	NORTHWOODS MIDDLE SCHOC	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	MORNINGSIDE MIDDLE	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	MILITARY MAGNET ACADEMY	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	ZUCKER MIDDLE SCHOOL	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	GARRETT ACADEMY OF TECHN	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	R B STALL HIGH	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	ACADEMIC MAGNET HIGH SCHI	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	ST JAMES-SANTEE ELEMENTAF	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	STONO PARK ELEMENTARY	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	ASHLEY RIVER ELEMENTARY	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	WEST ASHLEY MIDDLE	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	CHARLESTON PROGRESSIVE S	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	JAMES SIMONS ELEMENTARY	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	JULIAN MITCHELL ELEMENTAR'	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26
TROXELL COMMUNICATIONS, INC.	SCHOOL PRODUCTION EQUIPMENT	SIMMONS-PINCKNEY MIDDLE	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/02/2018	236.26
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	24.57
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	NORTH CHARLESTON ELEMEN'	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	31.74
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	31.74
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	R B STALL HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	31.74
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	ACADEMIC MAGNET HIGH SCHI	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	31.74
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	31.74
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	54.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	54.89
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	54.89
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	54.89
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	NORTH CHAS CREATIVE ARTS I	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	54.89
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	54.89
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	54.89
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	54.89
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	54.89
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	54.89
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	54.89
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	54.89
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	54.89
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	54.89
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	54.89
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	54.89
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	54.89
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	54.89
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	54.89
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	57.51
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	79.48
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	79.48
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	82.10
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	86.63
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	CAROLINA PARK ES	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	86.63
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	LAING MIDDLE	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	86.63
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	CARIO MIDDLE	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	86.63
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	HARBOR VIEW ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	86.63
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	86.63



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	86.63
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	86.63
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	86.63
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	86.63
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	86.63
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	86.63
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	86.63
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	GARRETT ACADEMY OF TECHN	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	86.63
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	86.63
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	86.63
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	JULIAN MITCHELL ELEMENTAR	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	86.63
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	BURKE HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	86.63
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	86.63
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	86.63
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	86.63
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	86.99
TROXELL COMMUNICATIONS, INC.	PRODUCTION SUPPLIES	PROFESSIONAL DEVELOPME	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/16/2018	196.42
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	10.21
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	HARBOR VIEW ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	43.90
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	HAUT GAP MIDDLE	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	51.02
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	DRAYTON HALL ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	51.04
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	ST ANDREWS ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	51.44
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	JAMES ISLAND ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	79.29
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	HAUT GAP MIDDLE	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	121.75
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	JULIAN MITCHELL ELEMENTAR	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	130.33
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	ST ANDREWS ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	171.85
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	DRAYTON HALL ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	173.20
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	HARBOR VIEW ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	236.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	HARBOR VIEW ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	919.12
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	08/02/2018	160,336.03
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	08/23/2018	159,645.72
TURKY'S TOWING	DISTRICTWIDE - VEHICLE TOWING	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2018	165.00
TURKY'S TOWING	DISTRICTWIDE - VEHICLE TOWING	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	145.00
TYLER TECHNOLOGIES	MUNIS ERP RENEWAL	BUSINESS INTELLIGENCE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	66,257.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	262.67
UNIFIRST CORPORATION	ANNUAL UNIFORM - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER OBJ	100 - GENERAL OPERATING	08/16/2018	119.49
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	4,072.44
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	4,152.42
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	4,667.99
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	08/02/2018	1,765.68
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	08/16/2018	1,737.73
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	08/30/2018	1,751.67
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	2,000.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	08/02/2018	5,838.83
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	08/16/2018	5,814.04
UNUMPROVIDENT CORPORATION	PLAN# E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	08/30/2018	5,783.72
UPS	4002EW	LUCY G BECKHAM HIGH SCHO	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	6.78
UPS	4002EW	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	8.12
UPS	4002EW	MILITARY MAGNET ACADEMY	- OTH CAPITA	574 - ONE CENT SALES TAX	08/16/2018	10.82
UPS	4002EW	BUS LOTS	- OTH CAPITA	589 - FY17 FCO/CM SPRING BAN 2016A	08/16/2018	10.82
UPS	4002EW	A C CORCORAN ELEMENTARY	- POSTAGE	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	11.98
UPS	4002EW	LAUREL HILL PRIMARY	- POSTAGE	593 - 8% GO BAN 2018A	08/16/2018	11.98
UPS	4002EW	C E WILLIAMS ACADEMIC MAGN	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	14.91
UPS	4002EW	NORTH CHARLESTON HIGH	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	16.24
UPS	4002EW	BAPTIST HILL HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	08/16/2018	18.94
UPS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2018	152.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
UPS	4002EW	MURRAY-LASAIN ELEMENAR - POSTAGE	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	8.12
UPS	4002EW	A C CORCORAN ELEMENTARY - POSTAGE	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	8.12
UPS	4002EW	A C CORCORAN ELEMENTARY - POSTAGE	593 - 8% GO BAN 2018A	08/23/2018	8.12
UPS	4002EW	STONO PARK ELEMENTARY - OTH CAPITA	574 - ONE CENT SALES TAX	08/23/2018	10.82
UPS	4002EW	SPRINGFIELD ELEMENTARY - OTH CAPITA	574 - ONE CENT SALES TAX	08/23/2018	13.61
UPS	4002EW	ANGEL OAK ELEMENTARY - OTH CAPITA	574 - ONE CENT SALES TAX	08/23/2018	13.61
UPS	4002EW	NORTH CHARLESTON HIGH - OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/23/2018	16.24
UPS	4002EW	BAPTIST HILL HIGH - OTH CAPITA	574 - ONE CENT SALES TAX	08/23/2018	18.94
UPS	4002EW	CAMP ROAD MIDDLE SCHOOL - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	08/23/2018	27.06
UPS	4002EW	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	8.12
UPS	4002EW	VARIOUS SCHOOLS - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	10.37
UPS	4002EW	C E WILLIAMS ACADEMIC MAGN - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	10.37
UPS	4002EW	MURRAY-LASAIN ELEMENAR - POSTAGE	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	11.98
UPS	4002EW	CAMP ROAD MIDDLE SCHOOL - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	13.16
UPS	4002EW	CHICORA ELEMENTARY - OTH CAPITA	574 - ONE CENT SALES TAX	08/30/2018	18.49
UPS	4002EW	GARRETT ACADEMY OF TECHN - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	18.49
UPS	4002EW	PINEHURST ELEMENTARY - OTH CAPITA	574 - ONE CENT SALES TAX	08/30/2018	21.28
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - SUPPLIES	600 - FOOD SERVICE FUNDS	08/02/2018	107.37
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	08/02/2018	140.44
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	253.49
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	08/02/2018	261.88
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	08/02/2018	588.51
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/02/2018	642.16
US FOODS	dnd	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	863.55
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	1,383.48
US FOODS	dnd	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	1,502.89
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	2,212.26
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	2,431.57

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	2,595.23
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	2,724.65
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	2,771.93
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	2,961.54
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	3,286.20
US FOODS	dnd	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	3,361.48
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	3,390.93
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/02/2018	5,298.53
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	08/09/2018	105.53
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	08/09/2018	112.06
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - SUPPLIES	600 - FOOD SERVICE FUNDS	08/09/2018	142.29
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/09/2018	153.59
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	173.89
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/09/2018	253.68
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN7 - SUPPLIES	600 - FOOD SERVICE FUNDS	08/09/2018	304.37
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	430.33
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	638.13
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	975.28
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	990.30
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	1,132.47
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	1,690.08
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	2,310.61
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	2,375.74
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	3,069.07
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	3,218.33
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	4,535.83
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	08/09/2018	4,832.72
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	08/23/2018	255.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/23/2018	295.11
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/23/2018	297.91
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/23/2018	368.56
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/23/2018	388.69
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/23/2018	678.45
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	08/23/2018	681.15
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/23/2018	699.08
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	08/23/2018	2,815.82
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	179.11
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	204.28
US FOODS	dnd	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	284.10
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	401.26
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	416.04
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	430.88
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	468.47
US FOODS	dnd	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	577.61
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	598.82
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	603.66
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	659.07
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	707.95
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	709.25
US FOODS	dnd	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	711.25
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	772.78
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	804.40
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	817.03
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	829.47
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	835.82
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	864.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	898.18
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	902.81
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	903.61
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	910.81
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	918.97
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	933.29
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	935.91
US FOODS	dnd	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	971.92
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	992.53
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	1,038.47
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	1,085.11
US FOODS	dnd	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	1,098.23
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	1,099.48
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	1,142.44
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	1,155.12
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	1,160.68
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	1,182.80
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	1,211.95
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	1,282.55
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	1,368.37
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	1,407.27
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	1,425.69
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	1,442.67
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	1,457.67
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	1,461.84
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	1,492.29
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	1,699.42
US FOODS	dnd	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	2,047.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	2,179.75
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	2,336.60
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	2,679.09
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	2,944.19
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	3,335.37
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	3,521.09
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	3,546.53
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	3,572.19
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	3,583.88
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	3,585.99
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	3,629.61
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	3,655.40
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	3,700.41
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2018	3,772.42
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	4,073.28
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	4,077.89
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	4,105.25
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	4,160.69
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	4,212.54
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	4,234.73
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	4,290.88
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	4,523.37
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	4,576.46
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	4,587.17
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	4,752.65
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	4,874.87
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	4,926.44
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	5,546.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	5,630.56
US FOODS	dnd	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	5,891.06
US FOODS	dnd	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	5,949.28
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	5,971.62
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	6,249.98
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	6,289.89
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	6,576.18
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	6,711.93
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	6,875.15
US FOODS	dnd	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	7,047.66
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	7,795.28
US FOODS	dnd	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	8,009.80
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	8,017.60
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	8,468.78
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	8,725.75
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	9,188.52
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	10,231.84
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/30/2018	15,887.79
US POSTMASTER	POSTAGE ACCT # 24306334	BURKE HIGH - POSTAGE	100 - GENERAL OPERATING	08/09/2018	1,000.00
USA FEDERATION FOR SPORT CHEERING	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2018	225.00
VALIC	PLAN#SCORP401A	- RETIREMENT	100 - GENERAL OPERATING	08/02/2018	5,945.36
VALIC	PLAN # SCORP 401A	- RETIREMENT	100 - GENERAL OPERATING	08/02/2018	90,346.52
VALIC	PLAN#SCORP 401A	- RETIREMENT	100 - GENERAL OPERATING	08/16/2018	88,929.56
VALIC	PLAN#SCORP 401A	- RETIREMENT	100 - GENERAL OPERATING	08/30/2018	98,846.03
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC - OUT STATE	100 - GENERAL OPERATING	08/02/2018	207.81
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HIGH SCHOOL LEARNING COMI - IN STATE	100 - GENERAL OPERATING	08/09/2018	162.87
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC - OUT STATE	100 - GENERAL OPERATING	08/30/2018	545.01
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES VANGUARD PORTABLES	MATILDA F DUNSTON ELEMENT - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	08/02/2018	5,511.04



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES - PORTABLE LEASE	MATILDA F DUNSTON ELEMENT - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	08/02/2018	8,263.29
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES VANGUARD PORTABLES	MATILDA F DUNSTON ELEMENT - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	5,511.04
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES - PORTABLE LEASE	MATILDA F DUNSTON ELEMENT - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	08/30/2018	8,263.29
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2018	4,704.04
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2018	3,310.40
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2018	576.90
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	1,333.15
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	1,224.15
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2018	6,517.45
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/02/2018	-400.00
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	-200.07
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	08/02/2018	-100.00
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	38.07
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTA - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	38.07
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	38.07
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	38.07
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	38.07
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	38.07
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	53.91
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	INTERNAL AUDIT - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHO - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMEN - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	54.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTA - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT. - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	MURRAY-LASAIN ELEMENAR - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS I - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTAR' - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY\ - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	54.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	64.22
VERIZON WIRELESS	504053352-00001	PROFESSIONAL DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	64.22
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	08/02/2018	64.22
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	72.22
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	76.14
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	76.14
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	92.29
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	92.29
VERIZON WIRELESS	504053352-00001	DEPT OF SCHOOL SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	92.29
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	92.29
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	92.29
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	92.29
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOGY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	92.29
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	92.29
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	92.29
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	95.03
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	102.29
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	108.44
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	108.44
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	108.44
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	108.44
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THOUGHT - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	108.44
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	108.44
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	108.44
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	114.21
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	128.44
VERIZON WIRELESS	504053352-00001	OFFICE OF TEACHER EFFECTIVENESS - PAG/CEL/MS	880 - TIF PROJECT	08/02/2018	128.44
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	130.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	146.20
VERIZON WIRELESS	504053352-00001	GIFTED & TALENTED OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	146.51
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	146.51
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS I - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	146.51
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	146.51
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	146.51
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	157.16
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	161.59
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	162.66
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGN - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	162.66
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	162.66
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	162.68
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	166.51
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	168.43
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	172.66
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	184.58
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	192.66
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	200.73
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	206.50
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	216.88
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	226.88
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	226.88
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	228.44
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHI - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	231.81
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	238.80
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	244.09
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	249.56
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	254.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	08/02/2018	254.95
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	258.80
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	268.80
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASH - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	271.10
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	274.95
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	08/02/2018	281.10
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	303.02
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	303.02
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	303.02
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	323.19
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	325.32
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	370.15
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	373.39
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/02/2018	411.47
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	420.31
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	08/02/2018	443.76
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	455.68
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	464.26
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	470.29
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	08/02/2018	490.49
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	556.23
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	577.98
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	08/02/2018	581.73
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	612.44
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	660.27
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	870.59
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	983.57
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	994.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	1,051.34
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	1,339.83
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS	841 - HEAD START COLLABORATION	08/02/2018	1,897.70
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT - PAG/CEL/MS	100 - GENERAL OPERATING	08/02/2018	5,495.02
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM - SUPPLIES	100 - GENERAL OPERATING	08/16/2018	-100.00
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/16/2018	-100.00
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/16/2018	-100.00
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	-41.36
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	1.52
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	10.57
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	38.07
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTA - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	38.07
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	38.07
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	38.07
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	38.07
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	44.98
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	08/16/2018	52.51
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	53.91
VERIZON WIRELESS	504053352-00001	INTERNAL AUDIT - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMEN - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	54.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMEN - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTA - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT. - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTAR - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS I - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTAR - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	54.22
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	55.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	55.68
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	64.22
VERIZON WIRELESS	504053352-00001	PROFESSIONAL DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	64.22
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	64.22
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS - PAG/CEL/MS	880 - TIF PROJECT	08/16/2018	64.22
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	72.14
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	76.14
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	76.14
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	76.14
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	84.69
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	92.29
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	92.29
VERIZON WIRELESS	504053352-00001	DEPT OF SCHOOL SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	92.29
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	92.29
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	92.29
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOGY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	92.29
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	96.65
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	101.44
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	102.29
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	108.44
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	108.44
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	108.44
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	108.44
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	108.44
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	108.44
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	110.15
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	114.21
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	120.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	120.90
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	127.33
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	130.36
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	131.77
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	146.20
VERIZON WIRELESS	504053352-00001	GIFTED & TALENTED OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	146.51
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	146.51
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS I - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	146.51
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	146.51
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	146.51
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	161.59
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	162.66
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGN - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	162.66
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	162.66
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	164.18
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	166.51
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	172.66
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	184.58
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	190.75
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	192.66
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	206.50
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	209.87
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	226.88
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	228.34
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	233.08
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	236.88
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	238.49
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	254.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	268.80
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASI - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	271.10
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	281.10
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCH - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	292.08
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	293.96
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	298.44
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	303.02
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	303.02
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	303.02
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	313.02
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	318.49
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	325.32
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/16/2018	326.99
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	367.24
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	373.39
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	443.45
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	443.76
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	08/16/2018	443.76
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	456.16
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	528.26
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	528.41
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	541.45
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	577.98
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	08/16/2018	583.18
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	612.44
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	640.26
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	762.56
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	994.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	1,054.07
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	1,316.87
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	1,441.26
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	08/16/2018	1,955.93
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2018	5,248.38
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	08/02/2018	290.29
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	08/16/2018	298.78
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	08/30/2018	311.83
VIC BAILEY FORD	MAINTENANCE - FORD F250	MAINTENANCE DEPARTMENT	- VEHICLES	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	24,575.00
VIC BAILEY FORD	2018 VEHICLES	PUBLIC SAFETY OFFICE	- VEHICLES	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	29,729.00
VIC BAILEY FORD	VEHICLES	PUBLIC SAFETY OFFICE	- VEHICLES	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	29,729.00
VISIONPOINTE PROMOTIONAL PRODUCTS, INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	2,876.59
VOCABULARY SPELLING CITY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2018	357.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	08/02/2018	125.57
VOYA LIFE	GROUP#66259-1		- CAROLINA D	100 - GENERAL OPERATING	08/02/2018	609.11
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	08/16/2018	609.11
VOYA LIFE	GROUP# 62259-1		- CAROLINA D	100 - GENERAL OPERATING	08/30/2018	526.31
VOYAGER EXPANDED LEARNING INC	VOYAGER TEACHER RESOURCE KIT	CURRICULUM & INSTRUCTION	- SUPPLIES	358 - READING	08/16/2018	2,585.52
VOYAGER EXPANDED LEARNING INC	RAZ KIDS LICENSE	A C CORCORAN ELEMENTARY	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	08/23/2018	3,698.15
VOYAGER EXPANDED LEARNING INC	VOYAGER PASSPORT AND LANGUAGE	STUDENT INTERVENTION SERV	- SOFTWARE	100 - GENERAL OPERATING	08/30/2018	581.72
VOYAGER EXPANDED LEARNING INC	VOYAGER PASSPORT AND LANGUAGE	SPECIAL EDUCATION DEPARTM	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	56,733.84
VOYAGER EXPANDED LEARNING INC	SCIENCE SOFTWARE & PROFESSIONA	SCIENCE OFFICE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	66,300.00
W H PLATTS COMPANY	STILES POINT SMART BOARD IN MU	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	49.05
W H PLATTS COMPANY	STILES POINT SMART BOARD IN MU	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	249.00
W H PLATTS COMPANY	CHARLESTON PROGRESSIVE ACADEMY	CHARLESTON PROGRESSIVE S	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	1,938.02
W H PLATTS COMPANY	EAST COOPER MONTESSORI ROOM 15	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	17.44
W H PLATTS COMPANY	EAST COOPER MONTESSORI ROOM 15	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	308.00
W H PLATTS COMPANY	AC CORCORAN SUMMER MOBILE CABL	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	457.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
W H PLATTS COMPANY	AC CORCORAN SUMMER MOBILE CABL	TECHNOLOGY & INFORMATION - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	616.00
W H PLATTS COMPANY	LADSON ES SUMMERMOBILES INSTAL	TECHNOLOGY & INFORMATION - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	701.96
W H PLATTS COMPANY	LADSON ES SUMMERMOBILES INSTAL	TECHNOLOGY & INFORMATION - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	1,232.00
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/02/2018	1,978.17
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/02/2018	3,047.66
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/02/2018	3,737.09
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/02/2018	6,870.68
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/09/2018	306.90
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/09/2018	353.35
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/09/2018	480.17
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/09/2018	487.66
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/09/2018	658.15
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/09/2018	1,349.26
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/09/2018	5,055.59
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/09/2018	5,364.55
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/09/2018	5,801.50
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/09/2018	6,573.11
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/09/2018	7,516.83
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/09/2018	9,309.82
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/16/2018	2,391.21
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/23/2018	235.44
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/23/2018	353.16
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/23/2018	975.12
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/23/2018	1,607.05
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/30/2018	195.03
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/30/2018	203.07
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/30/2018	284.30
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/30/2018	324.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/30/2018	446.75
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/30/2018	498.74
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/30/2018	585.08
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/30/2018	664.98
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/30/2018	672.63
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/30/2018	712.81
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/30/2018	715.23
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/30/2018	760.36
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/30/2018	817.42
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/30/2018	1,264.40
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/30/2018	1,532.65
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/30/2018	1,646.68
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/30/2018	1,835.13
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/30/2018	2,043.54
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/30/2018	2,247.58
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/30/2018	2,493.71
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/30/2018	5,717.84
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/30/2018	7,942.39
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/30/2018	13,554.11
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	08/30/2018	15,585.36
WAGWORKS, INC	GROUP#51001	- MONEY PLUS	100 - GENERAL OPERATING	08/02/2018	6,179.76
WAGWORKS, INC	GROUP#51001	- DEPEND CAR	100 - GENERAL OPERATING	08/02/2018	6,747.96
WAGWORKS, INC	GROUP#51001	- MONEY PLUS	100 - GENERAL OPERATING	08/02/2018	27,330.36
WAGWORKS, INC	GROUP#51001	- MONEY PLUS	100 - GENERAL OPERATING	08/16/2018	4,320.61
WAGWORKS, INC	GROUP#51001	- DEPEND CAR	100 - GENERAL OPERATING	08/16/2018	5,674.64
WAGWORKS, INC	GROUP#51001	- MONEY PLUS	100 - GENERAL OPERATING	08/16/2018	25,937.69
WAGWORKS, INC	GROUP#51001	- MONEY PLUS	100 - GENERAL OPERATING	08/30/2018	6,179.76
WAGWORKS, INC	GROUP#51001	- DEPEND CAR	100 - GENERAL OPERATING	08/30/2018	6,747.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WAGWORKS, INC	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	08/30/2018	27,330.36
WAGWORKS, INC.	REF: ADMIN. FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	08/02/2018	1,499.04
WAGWORKS, INC.	REF: ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	08/16/2018	1,386.02
WAGWORKS, INC.	REF:ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	08/30/2018	1,499.04
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	08/16/2018	102.68
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	08/16/2018	298.38
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	2,553.49
WANDO HIGH SCHOOL	NON REVENUE SPORTS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	38,792.00
WANDO HIGH SCHOOL PTSO, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2018	14,775.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	WEST ASHLEY HEAD START WO 4864	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	203.79
WATSON ELECTRICAL CONSTRUCTION CO LLC	WEST ASHLEY HEAD START WO 4864	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	2,790.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	430.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1,993.00
WEATHERPROOFING TECHNOLOGIES INC	MIDLAND PARK - ROOF REPAIR ROO	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	5,499.50
WEATHERPROOFING TECHNOLOGIES INC	BURKE - ROOF REPAIR DAYPORTER	BURKE HIGH	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	4,071.80
WEATHERPROOFING TECHNOLOGIES INC	SIMMONS PINCKNEY - ROOF REPAIR	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	4,143.58
WEATHERPROOFING TECHNOLOGIES INC	CARIO - ROOF REPAIR POD 740	CARIO MIDDLE	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	4,433.67
WEATHERPROOFING TECHNOLOGIES INC	DISTRICT - ROOF MAINTENANCE PR	MAINTENANCE DEPARTMENT	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	109,811.05
WEST ASHLEY HIGH SCHOOL	NON REVENUE SPORTS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2018	34,316.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	295.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	100.00
WEST ASHLEY HIGH SCHOOL	709 DUE TO SCHOOLS	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	227.28
WEST INTERACTIVE SERVICES CORPORATION	NOTIFICATION SYSTEM RENEWAL	COMMUNICATIONS	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	68,483.61
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/16/2018	1,058.48
WHOLE BUILDING SYSTEMS LLC	ST JAMES SANTEE HVAC - MEP SER	ST JAMES-SANTEE ELEMENTAF	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	1,838.87
WHOLE BUILDING SYSTEMS LLC	ST JAMES SANTEE - HVAC & DOMES	ST JAMES-SANTEE ELEMENTAF	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	1,838.88
WHOLE BUILDING SYSTEMS LLC	GOODWING - HVAC - CA	W B GOODWIN ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	3,677.75



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WHOLE BUILDING SYSTEMS LLC	DRAYTON HALL - HVAC CD/CA	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	08/16/2018	4,577.75
WHOLE BUILDING SYSTEMS LLC	JB EDWARDS - HVAC - CA	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	5,977.75
WHOLESALE APPLIANCE CENTER	MURRAY LASAINE - REFRIGERATOR	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	963.27
WHOLESALE APPLIANCE CENTER	ST JAMES SANTEE - REFRIGERATOR	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	726.66
WILD BLUE ROPES ADVENTURE PARK	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	385.20
WILD WING CAFE	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2018	1,158.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	852.70
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	08/23/2018	164.59
WILLIAM MCCALLISTER	BELLE HALL - PAINT VARIOUS	BELLE HALL ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	2,490.00
WILLIAM MCCALLISTER	CARIO - PAINT VARIOUS	CARIO MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	2,490.00
WILLIAM MCCALLISTER	MT PLEASANT ACAD - PAINT VARIO	MT PLEASANT ACADEMY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	2,490.00
WILLIAM MCCALLISTER	BUIST - PAINT TOUCH UP	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,018.00
WILLIAM MCCALLISTER	JB EDWARDS - PAINT TOUCH UP	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,500.00
WILLIAM MCCALLISTER	ST JOHNS - PAINT HALLWAY	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	4,236.00
WILLIAM MCCALLISTER	CE WILLIAMS - PAINT TOUCH UP	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	12,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2018	165.59
WILLIAMS SCOTSMAN	DIST 4 BUS LOT WILLIAMS SCOTSM	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	08/30/2018	1,118.54
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/09/2018	101.06
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/09/2018	393.79
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/16/2018	131.26
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/16/2018	142.71
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/16/2018	295.10
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/16/2018	370.25
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/16/2018	458.26
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/30/2018	150.55
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/30/2018	510.54
WILLIAMSBURG COUNTY SCHOOL DISTRICT ONE	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/02/2018	1,265.85
WILLIS OF NORTH CAROLINA INC	EXCESS WORKERS COMP	VARIOUS SCHOOLS	- WC Premium	100 - GENERAL OPERATING	08/02/2018	196,386.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	1,660.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2018	4,863.93
WINCHESTER XAVIER & ASSOCIATES INC	WANDO - MOBILE RENOVATIONS (18	WANDO HIGH SCHOOL	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	08/02/2018	42,877.36
WINCHESTER XAVIER & ASSOCIATES INC	PACE/NCHS - PAINT	PATTISON'S ACADEMY CHARTE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	2,132.06
WINCHESTER XAVIER & ASSOCIATES INC	MILITARY MAGNET ATHLETIC - MOV	MILITARY MAGNET ACADEMY	- CONST SVS	574 - ONE CENT SALES TAX	08/09/2018	2,380.00
WINCHESTER XAVIER & ASSOCIATES INC	ASSET RECOVERY FOR LAB REPLACE	TECHNOLOGY & INFORMATION	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	4,156.25
WINCHESTER XAVIER & ASSOCIATES INC	PINEHURST ES - INTERNAL CLASSR	PINEHURST ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/09/2018	5,256.00
WINCHESTER XAVIER & ASSOCIATES INC	PAINTING OF THE MEDIA CENTER A	W B GOODWIN ELEMENTARY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	5,347.80
WINCHESTER XAVIER & ASSOCIATES INC	WANDO - MOBILE RENOVATIONS (18	WANDO HIGH SCHOOL	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	47,413.62
WINCHESTER XAVIER & ASSOCIATES INC	ST JAMES SANTEE - HVAC FF&E MO	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/16/2018	3,800.00
WINCHESTER XAVIER & ASSOCIATES INC	HURSEY - PAINT CLASSROOM TRAIL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2018	7,000.01
WINCHESTER XAVIER & ASSOCIATES INC	HURSEY - MOBILE FLOOR REPAIR	MALCOLM C HURSEY ELEMENT	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	15,000.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	1,330.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2018	2,530.00
WINCHESTER XAVIER & ASSOCIATES INC	MIDLAND PARK - EC MOVE/STORAGE	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	9,787.79
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2018	942.50
WINCHESTER XAVIER & ASSOCIATES INC	MEDIA CENTER PAINTING AT ST. J	ST JOHN'S HIGH	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	08/30/2018	4,168.20
WINCHESTER XAVIER & ASSOCIATES INC	CLARK - REOPEN RENOVATIONS	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	57,176.34
WINCHESTER XAVIER & ASSOCIATES INC	WANDO - MOBILE RENOVATIONS (18	WANDO HIGH SCHOOL	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	94,014.58
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2018	675.00
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2018	1,010.00
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2018	2,190.00
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2018	2,270.00
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2018	2,745.00
WINTHROP TREE SERVICE	WAH - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2018	9,225.00
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2018	1,195.00
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2018	1,875.00
WINTHROP TREE SERVICE	MOULTRIE - TRIM TREES	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2018	7,380.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WINTHROP TREE SERVICE	WANDO - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2018	9,225.00
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2018	1,775.00
WIZZ SYSTEMS LLC	WANDO SCANNER	WANDO HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/16/2018	2,214.95
WM BUILDING ENVELOPE CONSULTANTS, LLC	CCSMS - ROOF ACOUSTIC DESIGN G	CHAS MATH & SCIENCE CHART	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	08/09/2018	5,650.00
WULBERN KOVAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	2,996.48
WULBERN KOVAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2018	5,587.89
WULBERN KOVAL	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2018	459.04
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	256.60
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	1,393.98
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2018	1,562.58
WULBERN KOVAL	EB ELLINGTON - 2 CHAIRS FOR FR	E B ELLINGTON ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/23/2018	613.05
WULBERN KOVAL	AC CORCORAN - SHELVING REPLACE	A C CORCORAN ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/30/2018	2,285.42
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/02/2018	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/16/2018	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/30/2018	171.25
YGB INCORPORATED	SUMMER STEM CAMP	NORTH CHARLESTON ELEMEN	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	08/23/2018	4,000.00
YMCA OF GREENVILLE	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2018	1,000.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/23/2018	2,361.50
ZANER BLOSER INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2018	2,178.90
ZANER BLOSER INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2018	2,695.30