

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
2008 EDUCATION & BUSINESS SUMMIT	EBS SUMMIT - MRS. BUNCUM	ST JOHN'S HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	07/26/2018	135.00
A & E DIGITAL PRINTING	CE WILLIAMS - WIND SCREEN	C E WILLIAMS ACADEMIC MAGN	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	3,327.85
A & E DIGITAL PRINTING	BURNS ES - WIND SCREEN	E A BURNS ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	3,345.50
A & E DIGITAL PRINTING	STONO PARK ES - WIND SCREEN	STONO PARK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/12/2018	3,345.50
A 3 COMMUNICATIONS INCORPORATED	MEMMINGER ES-VID INSIGHT LIC	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/05/2018	2,861.60
A 3 COMMUNICATIONS INCORPORATED	IP Cameras for Existing Securi	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/05/2018	8,785.95
A 3 COMMUNICATIONS INCORPORATED	DEER PARK MIDDLE SCHOOL VIDEO	DEER PARK MIDDLE SCHOOL	- TECH SUPPL	590 - SINKING FUND FY17 (BAN 2016A)	07/05/2018	14,766.05
A C ELECTRIC COMPANY INC	AOES - CLASSROOM LIGHT REPLACE	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/19/2018	112,000.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	225.00
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	07/12/2018	-1,016.81
A T & T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/12/2018	75.99
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	07/12/2018	83.50
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/12/2018	744.48
A T & T	803-M24-1555-555	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/12/2018	764.44
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/12/2018	3,940.56
A T & T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/12/2018	4,355.68
A T & T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/26/2018	228.30
A T M CAROLINA INC	QUARTERLY PAYMENT	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/19/2018	187.86
A&T TELECOM	PINEHURST ES SPEAKER INSTALL W	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	91.56
A&T TELECOM	WANDO CAS SPEAKER INSTALL WO 4	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	91.56
A&T TELECOM	PINEHURST ES SPEAKER INSTALL W	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	280.00
A&T TELECOM	WANDO CAS SPEAKER INSTALL WO 4	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	280.00
A&T TELECOM	MT ZION SOUND SYSTEM CABLING R	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	81.75
A&T TELECOM	MT ZION SOUND SYSTEM CABLING R	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	229.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	07/26/2018	270.32
ABATE & INSULATE LLC	CCSMS - ASBESTOS ABATEMENT	CHAS MATH & SCIENCE CHART	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	20,000.00
ABATE & INSULATE LLC	CCSMS - ASBESTOS ABATEMENT	CHAS MATH & SCIENCE CHART	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	07/19/2018	12,400.00

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EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MEMMINGER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/19/2018	183.08
ABM PARKING SERVICES	7390191	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	07/05/2018	123.00
ABM PARKING SERVICES	7388323	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/05/2018	387.00
ABM PARKING SERVICES	ABM PARKING SERVICES	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	07/19/2018	102.00
ABM PARKING SERVICES	ABM PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	07/19/2018	125.00
ABM PARKING SERVICES	ABM PARKING SERVICES	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	07/19/2018	240.00
ABM PARKING SERVICES	ABM PARKING SERVICES	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	07/19/2018	252.00
ABM PARKING SERVICES	ABM PARKING SERVICES	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/26/2018	324.00
ABM PARKING SERVICES	ABM PARKING SERVICES	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	07/26/2018	2,679.00
ACCESS PORTABLE TOILETS INC	LGBHS - HOLDING TANKS	LUCY G BECKHAM HIGH SCHO	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/19/2018	750.00
ACT RESEARCH SERVICES	ESTIMATE OF ACT TEST FOR 1,665	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	07/05/2018	92,290.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2018	272.00
ADAM DEMING	BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2018	100.00
ADAM DEMING	DOP GOSPEL CONCERT	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	100.00
ADAM DEMING	FRASER AUCTION	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	64.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	250.00
ADC ENGINEERING	JIES ADC ENGINEERING	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	07/05/2018	1,520.00
ADC ENGINEERING	GARRETT ACADEMY - TIER 1 SEISM	GARRETT ACADEMY OF TECHN	- ARCH & ENG	574 - ONE CENT SALES TAX	07/05/2018	7,000.00
ADC ENGINEERING	JIES ADC ENGINEERING	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	07/26/2018	2,346.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	07/12/2018	208.19
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	07/19/2018	124.26
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MT PLEASANT ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MAMIE P WHITESIDES ELEMEN'	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	SULLIVAN'S ISLAND ELEMENTA	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	BELLE HALL ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	JENNIE MOORE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	LAUREL HILL PRIMARY	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00

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ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	GOV JAMES B EDWARDS ELEM - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	LAING MIDDLE - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MOULTRIE MIDDLE - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	CARIO MIDDLE - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	WANDO HIGH SCHOOL - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	HARBOR VIEW ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	STILES POINT ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MURRAY-LASAIN ELEMENAR - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	JAMES ISLAND ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	CAMP ROAD MIDDLE SCHOOL - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	JAMES ISLAND CHARTER HIGH - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	CHICORA ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	E A BURNS ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	LAMBS ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	LADSON ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	PINEHURST ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	NORTH CHARLESTON ELEMEN - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	NORTH CHAS CREATIVE ARTS I - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MALCOLM C HURSEY ELEMENT - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	W B GOODWIN ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MATILDA F DUNSTON ELEMENT - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	HUNLEY PARK ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	A C CORCORAN ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MIDLAND PARK PRIMARY SCHC - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MARY FORD ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	PEPPERHILL ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MORNINGSIDE MIDDLE - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MILITARY MAGNET ACADEMY - DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00

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ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	ZUCKER MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	NORTH CHARLESTON HIGH	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	ST JAMES-SANTEE ELEMENTAF	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	ST ANDREWS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	STONO PARK ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	OAKLAND ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	ASHLEY RIVER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	SPRINGFIELD ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MONTESSORI COMMUNITY SCH	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	DRAYTON HALL ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	C E WILLIAMS ACADEMIC MAGN	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	ADVANCED STUDIES WEST ASI	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	CHARLESTON PROGRESSIVE S	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	JAMES SIMONS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	JULIAN MITCHELL ELEMENTAR	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	SANDERS-CLYDE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	BURKE HIGH	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	JANE EDWARDS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	E B ELLINGTON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MINNIE HUGHES ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	BAPTIST HILL HIGH	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	ANGEL OAK ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MT ZION ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	ST JOHN'S HIGH	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	825.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	CHARLES PINCKNEY ELEMENT.	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	900.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	NORTHWOODS MIDDLE SCHOC	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	900.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	CHAS COUNTY SCHOOL OF THI	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	900.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	GARRETT ACADEMY OF TECHN	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	900.00

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ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	R B STALL HIGH	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	900.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	ACADEMIC MAGNET HIGH SCH	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	900.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	WEST ASHLEY HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	900.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MEMMINGER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	900.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	EDITH FRIERSON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	900.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	HAUT GAP MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	900.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	BUIST ACADEMY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	6,150.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2018	140.72
AERIE DOCUMENT SOLUTIONS	MAINTENANCE - SPACE MANAGEMENT	FACILITIES AND ASSET MGMT	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2018	712.85
AERIE DOCUMENT SOLUTIONS	MAINTENANCE - SPACE MANAGEMENT	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2018	1,787.15
AERIE DOCUMENT SOLUTIONS	MAINTENANCE - SPACE MANAGEMENT	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2018	9,000.00
AERIE DOCUMENT SOLUTIONS	MAINTENANCE - SPACE MANAGEMENT	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	07/12/2018	12,500.00
AERIE DOCUMENT SOLUTIONS	MAINTENANCE - SPACE MANAGEMENT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2018	12,500.00
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	07/19/2018	1,603.64
AIRGAS NATIONAL WELDERS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	206.96
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	208 - VOC ED / CATE / CO (84.048)	07/26/2018	57.87
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	208 - VOC ED / CATE / CO (84.048)	07/26/2018	94.10
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ST JOHN'S HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	07/26/2018	316.13
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	R B STALL HIGH	- OUT STATE	100 - GENERAL OPERATING	07/19/2018	383.88
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2018	997.26
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/05/2018	800.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPORT	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/05/2018	800.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/05/2018	891.25
ALLEGIS GROUP HOLDINGS INC	FIELD TECH II-NETWORK OPERATIO	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/05/2018	1,400.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPORT	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/05/2018	1,480.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/05/2018	2,320.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENGINEER-NET OPS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/05/2018	2,340.00
ALLEGIS GROUP HOLDINGS INC	0005218005	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/12/2018	195.50

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ALLEGIS GROUP HOLDINGS INC	0005199476	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/12/2018	600.00
ALLEGIS GROUP HOLDINGS INC	0005199476	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/12/2018	720.00
ALLEGIS GROUP HOLDINGS INC	0005100314	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/12/2018	856.75
ALLEGIS GROUP HOLDINGS INC	0005100314	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/12/2018	920.00
ALLEGIS GROUP HOLDINGS INC	0005183855	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/12/2018	1,200.00
ALLEGIS GROUP HOLDINGS INC	0005183855	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/12/2018	1,300.00
ALLEGIS GROUP HOLDINGS INC	0005213436	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/12/2018	1,330.00
ALLEGIS GROUP HOLDINGS INC	0005159668	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/12/2018	1,387.50
ALLEGIS GROUP HOLDINGS INC	0005213436	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/12/2018	1,400.00
ALLEGIS GROUP HOLDINGS INC	0005159668	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/12/2018	1,480.00
ALLEGIS GROUP HOLDINGS INC	0005143019	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/12/2018	1,920.00
ALLEGIS GROUP HOLDINGS INC	0005216952	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/12/2018	2,047.50
ALLEGIS GROUP HOLDINGS INC	0005213429	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/12/2018	2,320.00
ALLEGIS GROUP HOLDINGS INC	0005143019	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/12/2018	2,400.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	07/19/2018	300.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/19/2018	2,700.00
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	3,728.88
ALLEGRO CHARTER SCHOOL OF MUSIC	JULY 2018 PYMT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	07/02/2018	138,992.05
ALLEGRO CHARTER SCHOOL OF MUSIC	FY19 Charter Payment	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	07/30/2018	138,992.05
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPORA	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2018	1,148.40
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPORA	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2018	1,234.56
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPORA	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2018	1,543.20
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPORA	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	1,276.00
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPORA	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	1,543.20
ALTERNATIVE STAFFING	GROUNDNS - TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	319.00
ALTERNATIVE STAFFING	GROUNDNS - TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1,168.35
ALTERNATIVE STAFFING	GROUNDNS - TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1,276.00
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1,485.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1,543.20
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	07/19/2018	5,454.68
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	07/12/2018	157.29
EMPLOYEE REIMBURSEMENT	2019-PETTY CASH	JAMES ISLAND CHARTER HIGH	- PETTY CASH	600 - FOOD SERVICE FUNDS	07/12/2018	500.00
ANDREW S COHEN	SUMMER READING CAMP DOME EDU	E B ELLINGTON ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/19/2018	200.00
ANDREW S COHEN	SUMMER READING CAMP DOME EDU	JENNIE MOORE ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/19/2018	300.00
ANDREW S COHEN	SUMMER READING CAMP DOME EDU	JAMES ISLAND ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/19/2018	300.00
ANDREW S COHEN	SUMMER READING CAMP DOME EDU	HUNLEY PARK ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/19/2018	300.00
ANDREW S COHEN	SUMMER READING CAMP DOME EDU	OAKLAND ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/19/2018	300.00
ANDREW S COHEN	SUMMER READING CAMP DOME EDU	JAMES SIMONS ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/19/2018	300.00
ANDREW S COHEN	SUMMER READING CAMP DOME EDU	DEER PARK MIDDLE SCHOOL	- INSTR SVS	926 - SUMMER READING PROGRAM	07/19/2018	400.00
ANDREW S COHEN	SUMMER READING CAMP DOME EDU	MALCOLM C HURSEY ELEMENT	- INSTR SVS	926 - SUMMER READING PROGRAM	07/19/2018	500.00
EMPLOYEE REIMBURSEMENT	FAIRFAX, VA	WANDO HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	1,966.86
ANIXTER, INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	07/26/2018	2,164.74
EMPLOYEE REIMBURSEMENT	MILEAGE	LUCY G BECKHAM HIGH SCHOC	- IN STATE	100 - GENERAL OPERATING	07/05/2018	101.81
EMPLOYEE REIMBURSEMENT	MILEAGE	LUCY G BECKHAM HIGH SCHOC	- IN STATE	100 - GENERAL OPERATING	07/05/2018	176.69
ANNE BRIGHT ARIAIL	DIST 4 STADIUM - LEGAL FEES	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/19/2018	625.00
APPLE STORE	REPAIR ITEMS FOR SCHOOL BASED	IT CUSTOMER SUPPORT	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	105.46
APPLE STORE	75 CALHOUN DR POSTLEWAIT REPLA	TECHNOLOGY & INFORMATION	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	282.31
APPLE STORE	CPA TEACHER LAPTOPS 220483864	CHARLESTON PROGRESSIVE S	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	824.04
APPLE STORE	BUIST TEACHER LAPTOP RPL 22048	BUIST ACADEMY ELEMENTARY	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	976.64
APPLE STORE	MEMMINGER TEACHER LTOP REPL 22	MEMMINGER ELEMENTARY	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	1,068.20
APPLE STORE	SOA 4101 CTE RPL 2204812936 C	CHAS COUNTY SCHOOL OF THI	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	2,001.24
APPLE STORE	BUIST TEACHER LAPTOP RPL 22048	BUIST ACADEMY ELEMENTARY	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	2,170.19
APPLE STORE	CPA TEACHER LAPTOPS 220483864	CHARLESTON PROGRESSIVE S	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	2,170.19
APPLE STORE	GARRETT 1016 CTE REPL 22048124	GARRETT ACADEMY OF TECHN	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	2,376.47
APPLE STORE	BURKE C601 CTE REPL 2204812508	BURKE HIGH	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	2,751.71
APPLE STORE	75 CALHOUN DR POSTLEWAIT REPLA	TECHNOLOGY & INFORMATION	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	2,832.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	WANDO L140 QTE 2204812514 CTE	WANDO HIGH SCHOOL	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	3,001.86
APPLE STORE	BURKE C604 CTE REPL 2204831178	BURKE HIGH	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	3,126.94
APPLE STORE	CPA TEACHER LAPTOPS 220483864	CHARLESTON PROGRESSIVE S	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	26,582.37
APPLE STORE	SOA 4101 CTE RPL 2204812936 C	CHAS COUNTY SCHOOL OF THI	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	29,072.48
APPLE STORE	BUIST TEACHER LAPTOP RPL 22048	BUIST ACADEMY ELEMENTARY	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	31,898.86
APPLE STORE	GARRETT 1016 CTE REPL 22048124	GARRETT ACADEMY OF TECHN	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	34,523.57
APPLE STORE	MEMMINGER TEACHER LTOP REPL 22	MEMMINGER ELEMENTARY	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	37,215.33
APPLE STORE	BURKE C601 CTE REPL 2204812508	BURKE HIGH	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	39,974.66
APPLE STORE	WANDO L140 QTE 2204812514 CTE	WANDO HIGH SCHOOL	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	43,608.72
APPLE STORE	BURKE C604 CTE REPL 2204831178	BURKE HIGH	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	45,425.75
APPLE STORE	BAPTIST HILL - IMACs, ROOM 333	BAPTIST HILL HIGH	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	48,999.86
APPLE STORE	MacBook Space Gray 12.0	HUMAN RESOURCES	- COMPUTERS	100 - GENERAL OPERATING	07/12/2018	1,887.88
APPLIED DATA TECHNOLOGIES	CLASSROOM PRINTER	CHILD & FAMILY DEVELOPMEN	- PERIPHERAL	842 - EARLY HEAD START	07/12/2018	886.17
APPLIED DATA TECHNOLOGIES	NETWORK PRINTER	JULIAN MITCHELL ELEMENTAR	- PERIPHERAL	201 - TITLE I (84.010)	07/19/2018	3,856.91
ARBITERSPORTS LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2018	1,500.00
ARCPPOINT OCCUPATIONAL SOLUTIONS, LLC	RANDOM DRUG SCREENS FOR ACTIVI	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	869.00
ARIES BUILDING SYSTEMS, LLC	DIST 2 BUS LOT (TEMP @ WANDO H	BUS LOTS	- MOBILE CLA	589 - FY17 FCO/CM SPRING BAN 2016A	07/19/2018	36,711.87
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT SERVI	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	07/05/2018	750.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT SERVI	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	07/05/2018	1,000.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT SERVI	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	07/05/2018	1,250.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT SERVI	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	07/19/2018	500.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT SERVI	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	07/19/2018	500.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT SERVI	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	07/19/2018	500.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2018	695.80
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	LAUREL HILL PRIMARY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	681.17
EMPLOYEE REIMBURSEMENT	MILEAGE	MT PLEASANT ACADEMY	- IN STATE	855 - EXPANDED LEARNING	07/12/2018	111.51
EMPLOYEE REIMBURSEMENT	MILEAGE	MT PLEASANT ACADEMY	- IN STATE	855 - EXPANDED LEARNING	07/19/2018	177.02
ASSET ENTERPRISES INC	SMART PROJECTOR REPAIR BID B1	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	22,500.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	WALTON HS, GA	ACADEMIC MAGNET HIGH SCH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	502.78
AVIAN CONSERVATION CENTER	PROBLEM BASED LEARNING PD FOR	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/05/2018	1,000.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2018	2,019.75
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	431.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	575.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2,689.12
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	249.00
B&F MECHANICAL, LLC	DIST 4 STADIUM - CONCRETE & MI	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/19/2018	9,172.11
B&F MECHANICAL, LLC	DIST 4 STADIUM - CONCRETE & MI	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/19/2018	16,654.91
B. M. CONSTRUCTION	LIBERTY HILL - STOREFRONT DOOR	LIBERTY HILL ACADEMY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/19/2018	9,488.50
B. M. CONSTRUCTION	DANIEL JENKINS - BIR ROOM RENO	DANIEL JENKINS ACADEMY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/26/2018	4,421.39
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY1	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	07/26/2018	5,788.95
BAKER ROOFING COMPANY	SOA - ROOF REPAIRS	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	5,985.00
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	07/19/2018	177.27
BARNWELL, WHALEY, PATTERSON & HELMS	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/19/2018	3,033.95
BARRIER-GUARD LLC	MONTHLY PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	07/12/2018	931.60
BB&T INSURANCE SERVICES, INC.	STUDENT INSURANCE	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	07/19/2018	296,177.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	229.43
BELLA COLOR, LLC	VARIOUS SCHOOL - MAINTENANCE F	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2018	3,795.25
BELLA COLOR, LLC	VARIOUS SCHOOL - MAINTENANCE F	CHARLES PINCKNEY ELEMENT.	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2018	4,194.75
BELLA COLOR, LLC	VARIOUS SCHOOL - MAINTENANCE F	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2018	4,594.25
BELLA COLOR, LLC	VARIOUS SCHOOL - MAINTENANCE F	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2018	5,992.50
BERKELEY CHARLESTON DORCHESTER COUNCIL OF	ADULT ED ANNUAL LEASE @ SC WOR	ADULT EDUCATION	- RENT/LEASE	100 - GENERAL OPERATING	07/05/2018	2,765.00
BERKELEY CHARLESTON DORCHESTER COUNCIL OF	ADULT ED ANNUAL LEASE @ SC WOR	ADULT EDUCATION	- RENT/LEASE	100 - GENERAL OPERATING	07/05/2018	4,453.91
BERKELEY CHARLESTON DORCHESTER COUNCIL OF	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2018	991.79
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/12/2018	221.87
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/12/2018	228.04
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/12/2018	279.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/12/2018	348.11
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/12/2018	370.71
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/12/2018	370.87
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/12/2018	771.83
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/12/2018	1,453.53
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/12/2018	1,737.61
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/19/2018	169.37
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/19/2018	218.47
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/19/2018	241.27
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/19/2018	281.68
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/19/2018	3,272.74
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/19/2018	7,101.62
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/19/2018	15,001.59
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	07/19/2018	16,439.91
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/26/2018	134.71
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/26/2018	197.66
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/26/2018	242.91
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/26/2018	274.01
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/26/2018	504.46
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/26/2018	657.59
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	07/26/2018	805.40
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/26/2018	1,305.83
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/26/2018	4,343.12
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/26/2018	5,993.47
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/26/2018	6,486.41
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/26/2018	9,633.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/26/2018	11,129.70
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/26/2018	1,275.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/05/2018	114.45
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/05/2018	114.45
EMPLOYEE REIMBURSEMENT	CHARLESTON, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/05/2018	303.86
BONITZ FLOORING GROUP INC	BRIDGE VIEW TRAILER #1011 - CA	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	07/05/2018	3,007.36
BONITZ FLOORING GROUP INC	W ASHLEY HEAD ST - FLOORING LV	WA HEAD START	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	8,600.54
BONITZ FLOORING GROUP INC	CLARK - RELOCATION FLOORING	SEPTIMA P CLARK ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	21,018.12
BONITZ FLOORING GROUP INC	MARY FORD - CARPET	MARY FORD ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	31,489.74
BONITZ FLOORING GROUP INC	MILITARY MAGNET ATHLETIC - FLO	MILITARY MAGNET ACADEMY	- CONST SVS	574 - ONE CENT SALES TAX	07/19/2018	13,083.00
BONITZ FLOORING GROUP INC	MIDLAND PARK - CLASSROOM MODIF	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2018	28,936.00
BONITZ FLOORING GROUP INC	ZUCKER MS - REPLACE FLOORING 5	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	29,743.18
BONITZ FLOORING GROUP INC	ZUCKER - MISC FLOORING PROJECT	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2018	45,598.00
BONNIE BROWN	JENKINS - SCIENCE LAB UPFIT	DANIEL JENKINS ACADEMY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	12,001.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	107.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	108.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	126.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	143.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	143.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	148.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	161.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	199.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	216.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	251.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	278.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	322.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	350.06
BORDEN DAIRY COMPANY OF SC LLC	dnd	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	432.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	107.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	109.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	116.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	125.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	142.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	143.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	152.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	156.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	170.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	180.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	216.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	241.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	277.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	116.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	116.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	125.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	144.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	144.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	147.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	179.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICESQ	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	179.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	180.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	180.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	197.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	233.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	250.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	257.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	336.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	359.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	394.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BRABHAM FENCE COMPANY	WEST ASHLEY HIGH - POND FENCE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2018	18,969.35
BRABHAM FENCE COMPANY	ASHLEY RIVER - RETENTION POND	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	26,516.02
BRADY TRANE SERVICE	SPRINGFIELD - INSTALL EMERG SH	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	2,496.00
EMPLOYEE REIMBURSEMENT	ASHVILLE, NC	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/26/2018	430.66
EMPLOYEE REIMBURSEMENT	DAVIDSON, NC	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/12/2018	912.95
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	07/05/2018	118.81
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	07/05/2018	118.81
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	07/05/2018	119.90
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	07/05/2018	121.98
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	WEST ASHLEY HIGH SCHOOL	- OUT STATE	208 - VOC ED / CATE / CO (84.048)	07/26/2018	213.31
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	07/26/2018	235.44
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	07/26/2018	253.86
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	07/05/2018	140.41
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/05/2018	194.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/05/2018	103.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/05/2018	161.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/05/2018	264.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/05/2018	276.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/05/2018	293.25
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/05/2018	299.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/05/2018	437.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2018	356.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/19/2018	115.00
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	MIDDLE SCHOOL LEARNING CC	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	125.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/19/2018	138.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/19/2018	207.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/19/2018	241.50
BUDD GROUP INC	VARIOUS LOCATIONS - EXTERIOR W	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	378.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	DISTRICT 4 CONSTITUENT OFFI - PROP SVS	100 - GENERAL OPERATING	07/19/2018	750.00
BUDD GROUP INC	VARIOUS JUNE 18 CUSTODIAL UNFO	MURRAY-LASAIN ELEMENAR - PROP SVS	100 - GENERAL OPERATING	07/19/2018	776.25
BUDD GROUP INC	VARIOUS JUNE 18 CUSTODIAL UNFO	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/19/2018	776.25
BUDD GROUP INC	VARIOUS JUNE 18 CUSTODIAL UNFO	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	776.25
BUDD GROUP INC	VARIOUS JUNE 18 CUSTODIAL UNFO	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	776.25
BUDD GROUP INC	VARIOUS JUNE 18 CUSTODIAL UNFO	DISTRICT 4 CONSTITUENT OFFI - PROP SVS	100 - GENERAL OPERATING	07/19/2018	862.50
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	900.00
BUDD GROUP INC	VARIOUS JUNE 18 CUSTODIAL UNFO	CAMP ROAD MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/19/2018	948.75
BUDD GROUP INC	VARIOUS JUNE 18 CUSTODIAL UNFO	MATILDA F DUNSTON ELEMENT - PROP SVS	100 - GENERAL OPERATING	07/19/2018	948.75
BUDD GROUP INC	VARIOUS JUNE 18 CUSTODIAL UNFO	EDITH FRIERSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	948.75
BUDD GROUP INC	VARIOUS LOCATIONS - EXTERIOR W	HARBOR VIEW ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,188.00
BUDD GROUP INC	VARIOUS LOCATIONS - EXTERIOR W	NORTH CHAS CREATIVE ARTS I - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,188.00
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,250.00
BUDD GROUP INC	VARIOUS LOCATIONS - EXTERIOR W	STILES POINT ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,287.00
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	MURRAY-LASAIN ELEMENAR - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,500.00
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	CAMP ROAD MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,500.00
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	DANIEL JENKINS ACADEMY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,500.00
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	JANE EDWARDS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,500.00
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	E B ELLINGTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,500.00
BUDD GROUP INC	VARIOUS LOCATIONS - EXTERIOR W	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,554.30
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	EDITH FRIERSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,650.00
BUDD GROUP INC	VARIOUS LOCATIONS - EXTERIOR W	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,652.20
BUDD GROUP INC	VARIOUS LOCATIONS - EXTERIOR W	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,742.40
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	CHICORA ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,750.00
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	MINNIE HUGHES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,750.00
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	STILES POINT ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,000.00
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	MEETING STREET ACD@BREN7 - PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,000.00
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	ANGEL OAK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	HARBOR VIEW ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,500.00
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	JAMES ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,500.00
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,500.00
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,700.00
BUDD GROUP INC	VARIOUS JUNE 18 CUSTODIAL UNFO	STILES POINT ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,932.50
BUDD GROUP INC	VARIOUS JUNE 18 CUSTODIAL UNFO	JAMES ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,932.50
BUDD GROUP INC	VARIOUS JUNE 18 CUSTODIAL UNFO	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,932.50
BUDD GROUP INC	VARIOUS JUNE 18 CUSTODIAL UNFO	JANE EDWARDS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,932.50
BUDD GROUP INC	VARIOUS JUNE 18 CUSTODIAL UNFO	MINNIE HUGHES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,932.50
BUDD GROUP INC	VARIOUS JUNE 18 CUSTODIAL UNFO	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,932.50
BUDD GROUP INC	VARIOUS JUNE 18 CUSTODIAL UNFO	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,932.50
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	NORTH CHARLESTON ELEMEN - PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,000.00
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	NORTH CHAS CREATIVE ARTS I - PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,000.00
BUDD GROUP INC	VARIOUS JUNE 18 CUSTODIAL UNFO	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,363.75
BUDD GROUP INC	VARIOUS JUNE 18 CUSTODIAL UNFO	ANGEL OAK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,363.75
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,600.00
BUDD GROUP INC	VARIOUS LOCATIONS - EXTERIOR W	CHICORA ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,682.80
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,750.00
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,750.00
BUDD GROUP INC	VARIOUS JUNE 18 CUSTODIAL UNFO	HARBOR VIEW ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	4,140.00
BUDD GROUP INC	VARIOUS JUNE 18 CUSTODIAL UNFO	DANIEL JENKINS ACADEMY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	4,140.00
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	BRIDGE VIEW DRIVE - PROP SVS	100 - GENERAL OPERATING	07/19/2018	4,245.00
BUDD GROUP INC	VARIOUS JUNE 18 CUSTODIAL UNFO	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	07/19/2018	4,312.50
BUDD GROUP INC	VARIOUS JUNE 18 CUSTODIAL UNFO	ACADEMIC MAGNET HIGH SCHI - PROP SVS	100 - GENERAL OPERATING	07/19/2018	4,312.50
BUDD GROUP INC	VARIOUS JUNE 18 CUSTODIAL UNFO	CHAS COUNTY SCHOOL OF THI - PROP SVS	100 - GENERAL OPERATING	07/19/2018	4,398.75
BUDD GROUP INC	VARIOUS JUNE 18 CUSTODIAL UNFO	E B ELLINGTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	5,606.25
BUDD GROUP INC	VARIOUS JUNE 18 CUSTODIAL UNFO	CHICORA ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	5,865.00
BUDD GROUP INC	VARIOUS JUNE 18 CUSTODIAL UNFO	NORTH CHARLESTON ELEMEN - PROP SVS	100 - GENERAL OPERATING	07/19/2018	5,865.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	VARIOUS JUNE 18 CUSTODIAL UNFO	NORTH CHAS CREATIVE ARTS   - PROP SVS	100 - GENERAL OPERATING	07/19/2018	6,210.00
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	07/19/2018	6,930.00
BUDD GROUP INC	VARIOUS - SIDEWALK, ENTRANCE,	CHAS COUNTY SCHOOL OF THI - PROP SVS	100 - GENERAL OPERATING	07/19/2018	7,260.00
BUIST ACADEMY	SUPPLIES	BUIST ACADEMY ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	07/05/2018	511.19
BURKE HIGH SCHOOL	Parent and Community Breakfast	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	201 - TITLE I (84.010)	07/19/2018	343.00
BURKE HIGH SCHOOL	UNCLAIMED CASH	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	513.78
BUSINESS SYSTEMS OF SOUTH CAROLINA INC	Replacement and removal of Lek	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	7,500.00
EMPLOYEE REIMBURSEMENT	HOUSTON, TX	CURRICULUM & INSTRUCTION - OUT STATE	100 - GENERAL OPERATING	07/19/2018	222.49
CANTEY TECHNOLOGY CONSULTING LLC	WANDO-IT TECH ASSISTANCE	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	07/05/2018	5,200.00
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KITS	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	07/05/2018	1,268.09
CAROLINA FLAG & BANNER	75 CALHOUN STREET - FLAG POLE	VARIOUS SCHOOLS - SUPPLIES	100 - GENERAL OPERATING	07/05/2018	2,224.08
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2018	124.00
CAROLINA VOYAGER CHARTER SCHOOL	JULY 2018 PYMT	CAROLINA VOYAGER CHARTER - TRANSIT	100 - GENERAL OPERATING	07/02/2018	172,935.01
CAROLINA VOYAGER CHARTER SCHOOL	FY19 Charter School Payment	CAROLINA VOYAGER CHARTER - TRANSIT	100 - GENERAL OPERATING	07/30/2018	172,935.01
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL OF	BRIDGE VIEW DRIVE - TRASH	100 - GENERAL OPERATING	07/05/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL OF	LAUREL HILL PRIMARY - TRASH	100 - GENERAL OPERATING	07/12/2018	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL OF	BRIDGE VIEW DRIVE - TRASH	100 - GENERAL OPERATING	07/19/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL OF	GARRETT ACADEMY OF TECHN - TRASH	100 - GENERAL OPERATING	07/19/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL OF	VARIOUS SCHOOLS - TRASH	100 - GENERAL OPERATING	07/19/2018	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL OF	WEST ASHLEY HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	07/19/2018	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL OF	ADVANCED STUDIES WEST ASI - TRASH	100 - GENERAL OPERATING	07/19/2018	675.00
CAROLINA YOUTH DEVELOPMENT CENTER	ANNUAL LEASE AGREEMENT	LIBERTY HILL ACADEMY - RENT/LEASE	100 - GENERAL OPERATING	07/30/2018	45,000.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/12/2018	165.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	FACILITIES AND ASSET MGMT - OTHER OBJ	874 - ASSET RECOVERY	07/12/2018	175.40
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/12/2018	197.50
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	FACILITIES AND ASSET MGMT - OTHER OBJ	874 - ASSET RECOVERY	07/12/2018	237.50
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	FACILITIES AND ASSET MGMT - OTHER OBJ	874 - ASSET RECOVERY	07/12/2018	265.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/12/2018	549.60



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	FACILITIES AND ASSET MGMT	- OTHER OBJ	874 - ASSET RECOVERY	07/12/2018	573.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2018	625.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	FACILITIES AND ASSET MGMT	- OTHER OBJ	874 - ASSET RECOVERY	07/12/2018	638.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	FACILITIES AND ASSET MGMT	- OTHER OBJ	874 - ASSET RECOVERY	07/12/2018	677.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	275.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	310.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	352.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	412.50
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1,325.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	07/19/2018	113.09
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2018	3,183.94
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2018	306.35
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2018	372.93
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2018	103.83
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2018	196.20
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2018	923.61
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2018	195.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2018	200.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2018	296.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2018	324.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	16.35
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	21.95
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	58.01
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	60.84
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	76.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	101.41
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	119.90
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	120.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	120.06
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	136.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	137.34
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	144.53
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	157.31
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	270.08
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	288.85
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	298.60
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	353.42
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	414.20
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	504.30
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	518.43
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	527.69
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	562.41
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	595.36
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	665.26
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	679.87
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	999.90
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	1,007.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	1,664.59
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	2,615.47
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	3,262.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	4,068.03
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	4,261.44
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	108.10
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	115.25
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	129.66
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	137.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	180.09
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	212.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	239.43
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	241.70
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	294.92
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	601.26
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	784.04
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	878.81
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	1,341.86
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	4.77
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	10.93
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	19.18
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	24.37
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	36.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	57.16
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	73.96
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	117.25
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	128.18
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	128.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	161.73
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	185.92
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	217.76
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	222.39
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	230.33
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	248.00
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	303.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	400.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	417.55

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	07/17/2018	418.32
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	421.69
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	431.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	500.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	504.19
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	816.10
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	1,580.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	2,423.75
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2018	12.08
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2018	108.90
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2018	326.55
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2018	550.57
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2018	580.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2018	718.81
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2018	1,355.18
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2018	1,966.86
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	40.49
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	55.91
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	70.66
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	90.48
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	99.70
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	145.67
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	208.05
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	697.63
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	997.67
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	1,188.10
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	1,445.48
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	2,419.20

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	07/19/2018	3,306.57
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2018	391.00
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2018	969.10
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	5.60
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	21.05
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	25.25
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	28.44
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	48.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	48.21
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	50.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	52.61
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	56.82
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	75.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	80.72
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	82.50
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	90.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	97.50
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	116.42
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	159.74
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	173.61
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	202.50
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	218.48
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	267.33
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	345.51
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	387.60
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	440.15
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	493.17
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	551.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	1,011.23
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	1,175.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	1,393.12
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	2,454.46
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	3,026.16
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	4,556.52
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2018	108.70
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2018	169.74
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2018	582.10
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	36.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	277.22
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	737.68
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2018	355.20
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2018	481.25
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2018	548.31
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2018	585.78
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	84.17
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	116.15
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	158.92
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	213.00
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	350.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	424.82
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	466.63
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	582.55
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	618.28
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	1,642.16
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	2,227.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	2,328.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	5,669.23
CDW-GOVERNMENT, INC.	PHANTOM, SPARK FLY, GOGGLES, I	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	07/05/2018	545.00
CDW-GOVERNMENT, INC.	4121786 ANYWHERE CART AC-PLUS	BURKE HIGH	- TECH SUPPL	238 - TITLE 1 SUPPORT SCHS	07/05/2018	1,460.60
CDW-GOVERNMENT, INC.	NUCS/MONITOR EXTENDERS-IT PHY	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/05/2018	4,924.10
CDW-GOVERNMENT, INC.	PHANTOM, SPARK FLY, GOGGLES, I	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	07/05/2018	4,981.30
CDW-GOVERNMENT, INC.	SOLDER KIT, ARDUINO KIT, 3 DOO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	07/26/2018	221.41
CDW-GOVERNMENT, INC.	Anywhere Cart AC-PLUS - cart C	MOULTRIE MIDDLE	- PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	730.30
CDW-GOVERNMENT, INC.	PHANTOM, SPARK FLY, GOGGLES, I	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	07/26/2018	999.53
CDW-GOVERNMENT, INC.	SOLDER KIT, ARDUINO KIT, 3 DOO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	07/26/2018	1,409.37
CDW-GOVERNMENT, INC.	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	07/26/2018	1,460.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2018	203.16
EMPLOYEE REIMBURSEMENT	MAILING, SNACKS & SUPPLIES	FEDERAL PROGRAMS OFFICE	- POSTAGE	235 - TITLE I SUMMER MIGRANT (84.011	07/12/2018	7.83
EMPLOYEE REIMBURSEMENT	MAILING, SNACKS & SUPPLIES	FEDERAL PROGRAMS OFFICE	- POSTAGE	235 - TITLE I SUMMER MIGRANT (84.011	07/12/2018	8.04
EMPLOYEE REIMBURSEMENT	MAILING, SNACKS & SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	07/12/2018	150.33
EMPLOYEE REIMBURSEMENT	MAILING, SNACKS & SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	07/12/2018	313.01
EMPLOYEE REIMBURSEMENT	PORTLAND, OR	FEDERAL PROGRAMS OFFICE	- OUT STATE	235 - TITLE I SUMMER MIGRANT (84.011	07/12/2018	1,143.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	07/19/2018	259.08
CENERGISTIC LLC	COST AVOIDANCE JAN 18	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/12/2018	8.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	DISTRICT 10 CONSTITUENT OFI	- ENERGY	100 - GENERAL OPERATING	07/12/2018	52.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/12/2018	77.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/12/2018	165.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	CHILD & FAMILY DEVELOPMEN	- ENERGY	100 - GENERAL OPERATING	07/12/2018	221.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/12/2018	222.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/12/2018	230.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	07/12/2018	397.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/12/2018	402.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/12/2018	424.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	NORTH CHARLESTON ELEMEN	- ENERGY	100 - GENERAL OPERATING	07/12/2018	459.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	COST AVOIDANCE JAN 18	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	466.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	07/12/2018	572.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	579.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	585.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	07/12/2018	600.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	07/12/2018	600.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	07/12/2018	654.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	07/12/2018	742.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	07/12/2018	759.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	JULIAN MITCHELL ELEMENTAR' - ENERGY	100 - GENERAL OPERATING	07/12/2018	807.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	867.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	871.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	07/12/2018	997.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/12/2018	1,071.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	1,091.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	MAMIE P WHITESIDES ELEMEN' - ENERGY	100 - GENERAL OPERATING	07/12/2018	1,109.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	07/12/2018	1,155.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	1,164.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	1,310.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	1,348.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	NORTH CHAS CREATIVE ARTS I - ENERGY	100 - GENERAL OPERATING	07/12/2018	1,352.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	1,365.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	07/12/2018	1,371.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	07/12/2018	1,385.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	07/12/2018	1,388.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	1,439.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	1,467.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	07/12/2018	1,476.00



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CENERGISTIC LLC	COST AVOIDANCE JAN 18	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	1,486.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	07/12/2018	1,675.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	1,695.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	07/12/2018	1,760.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	1,831.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	07/12/2018	1,831.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	1,838.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	1,985.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	07/12/2018	2,032.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	CHARLES PINCKNEY ELEMENT. - ENERGY	100 - GENERAL OPERATING	07/12/2018	2,040.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	07/12/2018	2,181.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/12/2018	2,259.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	07/12/2018	2,275.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	2,515.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/12/2018	2,773.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	07/12/2018	2,846.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	07/12/2018	2,874.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/12/2018	2,959.50
CENERGISTIC LLC	COST AVOIDANCE JAN 18	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	07/12/2018	3,028.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	07/12/2018	3,280.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	07/12/2018	3,481.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	07/12/2018	3,662.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/12/2018	3,715.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	07/12/2018	3,838.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	3,883.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	07/12/2018	4,367.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	07/12/2018	4,569.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	07/12/2018	4,767.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	COST AVOIDANCE JAN 18	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	5,000.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	07/12/2018	5,000.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/12/2018	5,000.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	07/12/2018	5,000.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	07/12/2018	5,000.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	6,186.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	6,200.00
CENERGISTIC LLC	COST AVOIDANCE JAN 18	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/12/2018	12,871.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2018	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2018	2,000.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2018	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/26/2018	2,769.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2018	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/26/2018	3,000.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2018	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2018	3,000.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2018	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	07/26/2018	3,000.00
CENERGISTIC LLC	COST AVOIDANCE FEBRUARY 2018	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2018	3,493.50
CENERGISTIC LLC	COST AVOIDANCE MARCH 2018	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	07/26/2018	4,000.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2018	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	07/26/2018	4,000.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2018	ADVANCED STUDIES WEST ASI - ENERGY	100 - GENERAL OPERATING	07/26/2018	4,000.00
CENERGISTIC LLC	COST AVOIDANCE FEBRUARY 2018	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	07/26/2018	5,000.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2018	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	07/26/2018	6,000.00
CENERGISTIC LLC	COST AVOIDANCE FEBRUARY 2018	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	07/26/2018	7,000.00
CENERGISTIC LLC	COST AVOIDANCE FEBRUARY 2018	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	07/26/2018	8,000.00
CENERGISTIC LLC	COST AVOIDANCE FEBRUARY 2018	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2018	8,000.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2018	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2018	8,000.00
CENERGISTIC LLC	COST AVOIDANCE FEBRUARY 2018	CHARLES PINCKNEY ELEMENT - ENERGY	100 - GENERAL OPERATING	07/26/2018	10,000.00
CENERGISTIC LLC	COST AVOIDANCE FEBRUARY 2018	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/26/2018	10,000.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2018	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	07/26/2018	10,000.00
CENERGISTIC LLC	COST AVOIDANCE FEBRUARY 2018	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	07/26/2018	15,000.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2018	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	07/26/2018	15,000.00

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CENTER FOR SUSTAINABLE INITIATIVES	GRANT CONSULTATION SERVICES	COMMUNICATIONS	- MGMT SVS	100 - GENERAL OPERATING	07/19/2018	9,995.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	07/05/2018	378.18
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	329 - CAREER & TECHNOLOGY ED	07/05/2018	121.59
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	07/05/2018	1,506.50
EMPLOYEE REIMBURSEMENT	2019-PETTY CASH	R B STALL HIGH	- PETTY CASH	600 - FOOD SERVICE FUNDS	07/12/2018	150.00
CHARLES MASKER	SMAART PROGRAM OVERSIGHT	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	839 - G/T SUMMER SMAART	07/19/2018	7,500.00
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	103.00
CHARLESTON AWNING & METAL	MARY FORD - MOBILE 351 AWNING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/05/2018	6,980.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	JULY 2018 PYMT	CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	07/02/2018	456,556.26
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	2018 LAURA BROWN FUND	CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	07/19/2018	2,222.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	FY19 Charter School Payment	CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	07/30/2018	456,556.26
CHARLESTON COUNTY FIRST STEPS	FIRST STEPS HOME VISITORS CONT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	07/12/2018	10,685.88
CHARLESTON COUNTY PARK & RECREATION COMMI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	2,404.99
CHARLESTON COUNTY PARK & RECREATION COMMI	PRC RECREATION - 21ST CENTURY	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	07/19/2018	1.00
CHARLESTON COUNTY PARK & RECREATION COMMI	PRC RECREATION - 21ST CENTURY	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	07/19/2018	6,199.00
CHARLESTON COUNTY PARK & RECREATION COMMI	PRC RECREATION - 21ST CENTURY	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	07/19/2018	8,800.00
CHARLESTON COUNTY PARK & RECREATION COMMI	PRC RECREATION - 21ST CENTURY	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	07/19/2018	15,000.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	JULY 2018 PYMT	CHARLESTON DEVELOPMENT /	- TRANSIT	100 - GENERAL OPERATING	07/02/2018	124,842.63
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	FY19 Charter School Payment	CHARLESTON DEVELOPMENT /	- TRANSIT	100 - GENERAL OPERATING	07/30/2018	124,842.63
CHARLESTON DORCHESTER MENTAL HEALTH	Chas/Dorchester Mental Health	ST ANDREWS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	07/05/2018	1,250.00
CHARLESTON DORCHESTER MENTAL HEALTH	Providing services to individu	MURRAY-LASAINÉ ELEMENTAR	- STUDENT SV	201 - TITLE I (84.010)	07/05/2018	1,250.00
CHARLESTON DORCHESTER MENTAL HEALTH	CONTRACT BETWEEN CCSD AND MENT	STONO PARK ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	07/05/2018	2,976.13
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	A C CORCORAN ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	07/05/2018	5,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES	E B ELLINGTON ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	07/05/2018	7,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES 2017-20	MALCOLM C HURSEY ELEMENT	- STUDENT SV	201 - TITLE I (84.010)	07/05/2018	10,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	SCHOOL SHARE OF CONTRACT AGREE	BURKE HIGH	- STUDENT SV	201 - TITLE I (84.010)	07/12/2018	2,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES IN JANE	JANE EDWARDS ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	07/19/2018	2,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	07/26/2018	1,785.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES	E B ELLINGTON ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	07/26/2018	2,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	07/26/2018	16,190.47
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	16,666.67
CHARLESTON SITE UTILITIES LRC	DEER PARK - LIFT STATION	DEER PARK MIDDLE SCHOOL	- IMPROV OTH	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	37,697.00
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/05/2018	366.16
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/05/2018	395.98
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	07/05/2018	405.18
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	07/05/2018	420.00
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	07/05/2018	454.53
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/05/2018	494.14
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/05/2018	1,235.46
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	07/05/2018	1,710.68
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/05/2018	2,073.43
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/12/2018	118.84
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2018	129.75
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	07/12/2018	131.07
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2018	213.39
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	07/12/2018	249.69
CHARLESTON WATER SYSTEM	068647019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/12/2018	275.40
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2018	278.29
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	07/12/2018	311.54
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2018	366.18
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2018	369.88
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	07/12/2018	370.17
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2018	400.33
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	07/12/2018	568.89
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	07/12/2018	712.75
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2018	947.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/12/2018	959.50
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/12/2018	1,011.63
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/12/2018	1,248.66
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	07/12/2018	1,457.18
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/12/2018	1,578.16
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	07/12/2018	1,979.70
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	07/12/2018	2,008.94
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/12/2018	2,170.16
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/12/2018	2,294.11
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	07/19/2018	128.08
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	07/19/2018	129.78
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	07/19/2018	133.42
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/19/2018	136.23
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	07/19/2018	143.83
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	07/19/2018	153.04
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	07/19/2018	155.83
CHARLESTON WATER SYSTEM	133041004	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/19/2018	228.83
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	07/19/2018	233.72
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	07/19/2018	246.71
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING - PU W&S	100 - GENERAL OPERATING	07/19/2018	262.41
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCH - PU W&S	100 - GENERAL OPERATING	07/19/2018	382.31
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	07/19/2018	402.67
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	07/19/2018	500.79
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	07/19/2018	523.95
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	07/19/2018	537.07
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/19/2018	603.29
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	07/19/2018	605.87
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/19/2018	723.16

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CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/19/2018	734.70
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGN - PU W&S	100 - GENERAL OPERATING	07/19/2018	839.04
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/19/2018	842.39
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	07/19/2018	874.52
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	07/19/2018	903.19
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	07/19/2018	1,060.42
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/19/2018	1,063.89
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	07/19/2018	1,134.81
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	07/19/2018	1,283.32
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/19/2018	1,326.69
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	07/19/2018	1,887.73
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASI - PU W&S	100 - GENERAL OPERATING	07/19/2018	1,898.17
CHARLESTON WATER SYSTEM	1187202008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	07/19/2018	2,180.90
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/26/2018	141.50
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	07/26/2018	240.01
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/26/2018	291.56
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/26/2018	301.06
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	07/26/2018	304.59
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/26/2018	304.59
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/26/2018	324.02
CHARLESTON WATER SYSTEM	1091563007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/26/2018	377.95
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	07/26/2018	415.30
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/26/2018	417.89
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/26/2018	419.99
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	07/26/2018	600.10
CHARLESTON WATER SYSTEM	137412011	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/26/2018	606.90
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/26/2018	700.21
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	07/26/2018	787.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/26/2018	954.28
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	07/26/2018	995.66
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/26/2018	1,122.34
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/26/2018	4,253.70
CHARLESTOWNE LANDING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	750.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	2,000.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/05/2018	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/05/2018	253.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	SULLIVAN'S ISLAND ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	07/05/2018	3,406.25
CHARTER ELEVATOR CAROLINAS LLC	SULLIVANS IS - ELEVATOR REPAIR	SULLIVAN'S ISLAND ELEMENTA	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	20,000.00
EMPLOYEE REIMBURSEMENT	OUT OF STATE TRAVEL	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/26/2018	113.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2018	152.63
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	07/12/2018	181.81
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GOV JAMES B EDWARDS ELEM	- IN STATE	100 - GENERAL OPERATING	07/19/2018	750.44
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	07/12/2018	203.90
EMPLOYEE REIMBURSEMENT	PREBSBYTERIAN COLLEGE	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	196.20
CHURCHICH RECREATIONAL DESIGN INCORPORATE	FCO19 - RAR REQUEST	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	2,675.95
CHURCHICH RECREATIONAL DESIGN INCORPORATE	OAKLAND - BBALL GOALS	OAKLAND ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	4,829.17
CHURCHICH RECREATIONAL DESIGN INCORPORATE	HUNLEY PARK - BBALL GOALS	HUNLEY PARK ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	5,597.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	PLAYGROUND EQUIPMENT	MT ZION ELEMENTARY	- RPRS/MAINT	841 - HEAD START COLLABORATION	07/12/2018	112,249.01
CHURCHICH RECREATIONAL DESIGN INCORPORATE	FCO19 - ROLL COAT	LIBERTY HILL ACADEMY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	1,500.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	FCO19 - ROLL COAT	SULLIVAN'S ISLAND ELEMENTA	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	5,125.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	FCO19 - ROLL COAT	BELLE HALL ELEMENTARY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	7,500.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	FCO19 - ROLL COAT	ST ANDREWS ELEMENTARY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	7,750.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	FCO19 - ROLL COAT	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	9,500.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	PLAYGROUND REPAIRS	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2018	18,092.20
CINTAS	MAINTENANCE - MECHANIC UNIFORM	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/05/2018	2,584.08
CINTAS	MAINTENANCE - MECHANIC UNIFORM	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/12/2018	311.05

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	07/12/2018	276.24
CITADEL BROADCASTING COMPANY	CUMULUS BROADCASTING RADIO CAM	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	07/19/2018	620.00
CITADEL BROADCASTING COMPANY	CUMULUS BROADCASTING RADIO CAM	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	07/19/2018	800.00
CITADEL BROADCASTING COMPANY	CUMULUS BROADCASTING RADIO CAM	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	07/26/2018	465.00
CITADEL GRADUATE COLLEGE	MASTERS IN EDUCATION LEADERSHI	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/12/2018	880.50
CITADEL GRADUATE COLLEGE	MASTERS IN EDUCATION LEADERSHI	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/12/2018	3,962.25
CITADEL GRADUATE COLLEGE	MASTERS IN EDUCATION LEADERSHI	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/12/2018	7,044.00
CITY OF CHARLESTON	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	240.00
CLAFLIN UNIVERSITY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2018	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/12/2018	129.06
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/12/2018	135.06
CLANCY-WELLS INC.	LAMBS - DOOR HARDWARE CA	LAMBS ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	1,300.00
CLANCY-WELLS INC.	NORTHWOODS - PAINT - DESIGN &	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	1,620.00
CLANCY-WELLS INC.	NORTHWOODS - DOORS - DESIGN TO	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	7,560.00
CLANCY-WELLS INC.	BAPTIST HILL - DOORS - DESIGN	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	8,000.00
CLANCY-WELLS INC.	JB EDWARDS - DOORS/HARDWARE CA	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/12/2018	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	07/12/2018	4,156.25
CLANCY-WELLS INC.	NORTHWOODS - CLRM EGRESS C223	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	07/12/2018	4,900.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/26/2018	125.07
CLARK & ASSOCIATES INC	COURT REPORTER	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/19/2018	100.00
CLARK & ASSOCIATES INC	COURT REPORTER	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/19/2018	1,331.55
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	07/12/2018	100.23
CLEAN MASTERS	VARIOUS - RUG CLEANING	MONTESSORI COMMUNITY SCH	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	500.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	650.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	650.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	700.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	800.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	CHILD & FAMILY DEVELOPME	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,000.00



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CLEAN MASTERS	VARIOUS - RUG CLEANING	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,050.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	SULLIVAN'S ISLAND ELEMENTA - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,100.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	DRAYTON HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,250.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	CHICORA ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,300.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	CHARLESTON PROGRESSIVE S - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,300.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,350.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	NORTH CHAS CREATIVE ARTS I - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,350.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,400.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	GOV JAMES B EDWARDS ELEM - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,550.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,550.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,600.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	MT PLEASANT ACADEMY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,650.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	MALCOLM C HURSEY ELEMENT - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,650.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	ST JAMES-SANTEE ELEMENTAF - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,650.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	ST ANDREWS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,700.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	CAROLINA PARK ES - PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,000.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	OAKLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,100.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,300.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,400.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,450.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,450.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,500.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	NORTH CHARLESTON ELEMEN - PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,600.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	MATILDA F DUNSTON ELEMENT - PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,600.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	MAMIE P WHITESIDES ELEMEN - PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,800.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,900.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	JULIAN MITCHELL ELEMENTAR - PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,900.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLEAN MASTERS	VARIOUS - RUG CLEANING	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,000.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	CHARLES PINCKNEY ELEMENT.	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,250.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,450.00
CLEAN MASTERS	VARIOUS - RUG CLEANING	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,500.00
CLEAN MASTERS	INSURANCE CLAIM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2018	19,789.14
CLEAN MASTERS	INSURANCE CLAIM	MEETING STREET ACD@BREN	- SUPPLIES	100 - GENERAL OPERATING	07/26/2018	3,357.26
CLEAN MASTERS	INSURANCE CLAIM	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	100 - GENERAL OPERATING	07/26/2018	13,215.91
CLEMSON UNIVERSITY	CONSULTING SERVICES	BOARD OF TRUSTEES	- MGMT SVS	100 - GENERAL OPERATING	07/05/2018	20,250.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2018	72.86
CLEMSON UNIVERSITY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2018	3,067.14
CLEMSON UNIVERSITY	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	350.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	543.00
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	262.50
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	613.12
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/19/2018	218.24
CLERK OF COURT- PICKENS COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	144.90
CLEVER PROTOTYPES LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2018	115.99
CLOSE UP FOUNDATION	SOCIAL STUDIES PROFESSIONAL DE	PROFESSIONAL DEVELOPME	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	07/19/2018	9,500.00
CODELYNX LLC	TITLE I	NORTH CHARLESTON ELEMEN	- PERIPHERAL	201 - TITLE I (84.010)	07/12/2018	10,065.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	114.84
COLLEGE BOARD PUBLICATIONS	SAT TEST	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	07/05/2018	150.00
COLLEGE BOARD PUBLICATIONS	SAT TEST	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	07/05/2018	180.00
COLLEGE BOARD PUBLICATIONS	SAT TEST	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	07/05/2018	510.00
COLLEGE BOARD PUBLICATIONS	SAT TEST	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	07/05/2018	720.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2018	675.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2018	371.50
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	07/19/2018	329.77
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL 2017-201	PEPPERHILL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/05/2018	304.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL 2017-201	PEPPERHILL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/05/2018	304.42
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL 2017-201	PEPPERHILL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	07/05/2018	1,284.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL 2017-201	PEPPERHILL ELEMENTARY	- INSTR SVS	238 - TITLE 1 SUPPORT SCHS	07/05/2018	2,466.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL 2017-201	PEPPERHILL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	07/05/2018	3,141.20
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL 2017-201	PEPPERHILL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	07/05/2018	3,750.00
COMMUNITY EDUCATION	EPIC/KALEIDOSCOPE SUMMER CAMP	FEDERAL PROGRAMS OFFICE	- INSTR SVS	256 - HOMELESS CHILDREN GRANT 84.196	07/12/2018	155.00
COMMUNITY EDUCATION	EPIC/KALEIDOSCOPE SUMMER CAMP	FEDERAL PROGRAMS OFFICE	- INSTR SVS	256 - HOMELESS CHILDREN GRANT 84.196	07/12/2018	280.00
COMMUNITY EDUCATION	EPIC/KALEIDOSCOPE SUMMER CAMP	FEDERAL PROGRAMS OFFICE	- INSTR SVS	256 - HOMELESS CHILDREN GRANT 84.196	07/12/2018	550.00
COMMUNITY EDUCATION	EPIC/KALEIDOSCOPE SUMMER CAMP	FEDERAL PROGRAMS OFFICE	- INSTR SVS	256 - HOMELESS CHILDREN GRANT 84.196	07/12/2018	830.00
COMMUNITY EDUCATION	EPIC/KALEIDOSCOPE SUMMER CAMP	FEDERAL PROGRAMS OFFICE	- INSTR SVS	256 - HOMELESS CHILDREN GRANT 84.196	07/12/2018	1,245.00
COMMUNITY EDUCATION	EPIC/KALEIDOSCOPE SUMMER CAMP	FEDERAL PROGRAMS OFFICE	- INSTR SVS	256 - HOMELESS CHILDREN GRANT 84.196	07/12/2018	2,010.00
COMMUNITY EDUCATION	EPIC/KALEIDOSCOPE SUMMER CAMP	FEDERAL PROGRAMS OFFICE	- INSTR SVS	256 - HOMELESS CHILDREN GRANT 84.196	07/12/2018	9,000.00
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	07/19/2018	747.07
CONTINUED.COM, LLC	PROFESSIONAL DEVELOPMENT THERA	SPECIAL EDUCATION DEPARTM	- SOFTWARE	203 - IDEA	07/26/2018	6,408.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDIN	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	07/05/2018	689.65
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	ENERGY SERVICES	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	3,000.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDIN	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	07/05/2018	3,514.84
CONTROL MANAGEMENT INCORPORATED	VARIOUS - ENERGY CONTROL UPGRA	MT PLEASANT ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	5,592.75
CONTROL MANAGEMENT INCORPORATED	VARIOUS - ENERGY CONTROL UPGRA	JAMES ISLAND MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	6,431.70
CONTROL MANAGEMENT INCORPORATED	VARIOUS - ENERGY CONTROL UPGRA	MALCOLM C HURSEY ELEMENT	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	6,431.70
CONTROL MANAGEMENT INCORPORATED	VARIOUS - ENERGY CONTROL UPGRA	HUNLEY PARK ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	6,431.70
CONTROL MANAGEMENT INCORPORATED	VARIOUS - ENERGY CONTROL UPGRA	A C CORCORAN ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	6,431.70
CONTROL MANAGEMENT INCORPORATED	VARIOUS - ENERGY CONTROL UPGRA	MARY FORD ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	6,431.70
CONTROL MANAGEMENT INCORPORATED	VARIOUS - ENERGY CONTROL UPGRA	MORNINGSIDE MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	6,431.70
CONTROL MANAGEMENT INCORPORATED	VARIOUS - ENERGY CONTROL UPGRA	JULIAN MITCHELL ELEMENTAR'	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	6,431.70
CONTROL MANAGEMENT INCORPORATED	VARIOUS - ENERGY CONTROL UPGRA	ADVANCED STUDIES WEST ASI	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	8,631.70
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	17,220.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	BURKE HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	17,249.83

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CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDIN	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	07/05/2018	55,025.58
CONTROL MANAGEMENT INCORPORATED	VARIOUS - ENERGY CONTROL UPGRA	MT PLEASANT ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	3,728.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - ENERGY CONTROL UPGRA	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	4,346.83
CONTROL MANAGEMENT INCORPORATED	VARIOUS - ENERGY CONTROL UPGRA	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	12,171.11
CONVERSE COLLEGE	GIFTED AND TALENTED ENDORSEMEN	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/05/2018	5,500.00
COOK & BOARDMAN INC.	STALL HS - URINAL PARTITION RE	R B STALL HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	6,104.00
COUNCIL OF THE GREAT CITY SCHOOLS	MEMBERSHIP DUES	CHIEF FINANCIAL OFFICE	- DUES/FEES	100 - GENERAL OPERATING	07/05/2018	38,701.00
CR HIPPI CONSTRUCTION	DRAYTON HALL - BOTTLE FILL STA	DRAYTON HALL ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	3,535.60
CR HIPPI CONSTRUCTION	AC MAG - WATER COOLERS	ACADEMIC MAGNET HIGH SCHC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	3,517.31
CRAIG STEPHEN HAMER	Provide consulting for various	CAPITAL IMPROVEMENT	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	2,790.00
CRAZY BOB'S ELECTRONIC LLC	RESTOCK DESKTOP SUPPLIES	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	07/26/2018	2,289.00
CROPPER GIS LLC	D20 GIS WEB SERVICES	OPERATIONAL PLANNING	- MGMT SVS	100 - GENERAL OPERATING	07/05/2018	5,000.00
CUMMING CORPORATION SMG	FY19 FCO FM - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	33,419.00
CUMMING CORPORATION SMG	FY19 8% FUND - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	593 - 8% GO BAN 2018A	07/05/2018	68,256.00
CUMMING CORPORATION SMG	DEER PARK - CM FEE CHANGE ORDE	DEER PARK MIDDLE SCHOOL	- MGMT SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/12/2018	5,714.00
CUMMING CORPORATION SMG	FY19 FCO FM - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/12/2018	8,000.00
EMPLOYEE REIMBURSEMENT	PORTLAND, OR	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/26/2018	131.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	152.00
DAN AHRING	BVIEW - MOBILE 1011 PAINT INTE	BRIDGE VIEW DRIVE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	1,927.00
DAN AHRING	CE WILLIAMS - PAINT GUIDANCE/TV	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	3,436.00
EMPLOYEE REIMBURSEMENT	BLUFFTON, SC	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/12/2018	516.35
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	07/19/2018	161.65
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	07/05/2018	128.62
DAVENPORT CONSULTING GROUP LLC	MILITARY MAG - FIRE ALARM & IN	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	25,792.94
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	07/19/2018	202.58
DEBORAH EUDY DOBY	BALANCED LITERACY FRAMEWORK PD	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/05/2018	2,200.00
DEBORAH EUDY DOBY	BALANCED LITERACY FRAMEWORK PD	PROFESSIONAL DEVELOPME	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	07/05/2018	2,200.00
DELL COMPUTER CORPORATION	CEWILLIAMS 151 CTE REPLACEMENT	C E WILLIAMS ACADEMIC MAGN	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	140.61

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DELL COMPUTER CORPORATION	DELL 24" MONITORS P2417H	OPERATIONAL PLANNING	- PERIPHERAL	100 - GENERAL OPERATING	07/05/2018	492.68
DELL COMPUTER CORPORATION	CS-Charleston Schools-Features	MOULTRIE MIDDLE	- PERIPHERAL	207 - VOC ED / CATE (84.048)	07/05/2018	730.85
DELL COMPUTER CORPORATION	5 CHROMEBOOKS 11 3189	NURSE SERVICES OFFICE	- COMPUTERS	100 - GENERAL OPERATING	07/05/2018	1,766.71
DELL COMPUTER CORPORATION	4 LAPTOPS - MOBILE PRECISION	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	07/05/2018	8,633.97
DELL COMPUTER CORPORATION	AVID- CHROME BOOKS	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	07/05/2018	11,913.35
DELL COMPUTER CORPORATION	BURKE C511 CTE REPLACEMENT 10	BURKE HIGH	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	17,993.95
DELL COMPUTER CORPORATION	SIMMONS PINCKNEY 115 COMPUTER	SIMMONS-PINCKNEY MIDDLE	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	19,793.37
DELL COMPUTER CORPORATION	WANDO H122 1023019915330.1 CTE	WANDO HIGH SCHOOL	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	21,254.47
DELL COMPUTER CORPORATION	SOA 1119 CTE REPLACEMENT 10204	CHAS COUNTY SCHOOL OF THI	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	22,772.66
DELL COMPUTER CORPORATION	GARRETT 1006 CTE REPLACEMENT 1	GARRETT ACADEMY OF TECHN	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	24,291.85
DELL COMPUTER CORPORATION	WAHS 121 CTE REPLACEMENT 10244	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	24,291.85
DELL COMPUTER CORPORATION	WAHS 124 COMPUTER LAB REPLACEM	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	25,191.55
DELL COMPUTER CORPORATION	DRAYTON HALL 176 COMPUTER LAB	DRAYTON HALL ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	26,091.26
DELL COMPUTER CORPORATION	WANDO H111 10228438625931 CTE	WANDO HIGH SCHOOL	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	26,091.26
DELL COMPUTER CORPORATION	MONTESSORI TEACHER LAPTOP REPL	MONTESSORI COMMUNITY SCH	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	26,583.15
DELL COMPUTER CORPORATION	JAMES B EDWARDS 306 COMPUTER L	GOV JAMES B EDWARDS ELEM	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	26,990.97
DELL COMPUTER CORPORATION	MARY FORD 30 COMPUTER REPLACEM	MARY FORD ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	26,990.97
DELL COMPUTER CORPORATION	MILITARY MAGNET 144 COMPUTER L	MILITARY MAGNET ACADEMY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	26,990.97
DELL COMPUTER CORPORATION	MITCHELL ES 307 COMPUTER LAB R	JULIAN MITCHELL ELEMENTAR'	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	26,990.97
DELL COMPUTER CORPORATION	BELLE HALL ES 603 COMPUTER LAB	BELLE HALL ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	27,890.62
DELL COMPUTER CORPORATION	LADSON ES 509 COMPUTER REPLACE	LADSON ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	27,890.62
DELL COMPUTER CORPORATION	LAMBS ES 211 COMPUTER LAB REPL	LAMBS ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	27,890.62
DELL COMPUTER CORPORATION	CHARLES PINCKNEY 301 COMPUTER	CHARLES PINCKNEY ELEMENT.	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	30,589.74
DELL COMPUTER CORPORATION	Sl# 330774 Dell Latitude 7280	MOULTRIE MIDDLE	- COMPUTERS	207 - VOC ED / CATE (84.048)	07/05/2018	33,228.98
DELL COMPUTER CORPORATION	GARRETT 1026 CTE REP 101648704	GARRETT ACADEMY OF TECHN	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	34,316.67
DELL COMPUTER CORPORATION	CEWILLIAMS 151 CTE REPLACEMENT	C E WILLIAMS ACADEMIC MAGN	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	35,844.40
DELL COMPUTER CORPORATION	CARIO 843 CTE REPLACEMENT 1015	CARIO MIDDLE	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	38,972.01
DELL COMPUTER CORPORATION	JAMES SIMMONS TEACHER LAPTOP R	JAMES SIMONS ELEMENTARY	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	41,203.89

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DELL COMPUTER CORPORATION	5 new Chrome Books	ST ANDREWS ELEMENTARY	- COMPUTERS	100 - GENERAL OPERATING	07/19/2018	32.51
DELL COMPUTER CORPORATION	5 new Chrome Books	ST ANDREWS ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	07/19/2018	130.00
DELL COMPUTER CORPORATION	Chromebook 11 3189	MOULTRIE MIDDLE	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	212.50
DELL COMPUTER CORPORATION	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- TECH SUPPL	850 - ARTISTS IN RESIDENCES	07/19/2018	719.47
DELL COMPUTER CORPORATION	30 DELL MOUSE AND KEYBOARDS	ACADEMIC MAGNET HIGH SCH	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	07/19/2018	784.80
DELL COMPUTER CORPORATION	5 new Chrome Books	ST ANDREWS ELEMENTARY	- COMPUTERS	865 - PTSA FUNDS	07/19/2018	1,678.74
DELL COMPUTER CORPORATION	ABRAZOS LAPTOPS	TITLE I DISTRICT WIDE	- COMPUTERS	201 - TITLE I (84.010)	07/19/2018	2,123.30
DELL COMPUTER CORPORATION	LAPTOPS FOR TEACHER	CHILD & FAMILY DEVELOPME	- COMPUTERS	841 - HEAD START COLLABORATION	07/19/2018	3,238.62
DELL COMPUTER CORPORATION	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- COMPUTERS	850 - ARTISTS IN RESIDENCES	07/19/2018	6,348.13
DELL COMPUTER CORPORATION	COMPUTERS-DFP	FEDERAL PROGRAMS OFFICE	- COMPUTERS	201 - TITLE I (84.010)	07/19/2018	8,856.21
DELL COMPUTER CORPORATION	Chromebook 11 3189	MOULTRIE MIDDLE	- COMPUTERS	100 - GENERAL OPERATING	07/19/2018	10,970.00
DELL COMPUTER CORPORATION	COSA 1125 COMPUTER LAB REPLACE	CHAS COUNTY SCHOOL OF THI	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	14,395.18
DELL COMPUTER CORPORATION	CHROMEBOOKS TITLE 1	R B STALL HIGH	- COMPUTERS	238 - TITLE 1 SUPPORT SCHS	07/19/2018	14,910.00
DELL COMPUTER CORPORATION	Expanded Learning (Central Reg	CHARLESTON PROGRESSIVE S	- COMPUTERS	855 - EXPANDED LEARNING	07/26/2018	1,079.54
DELL COMPUTER CORPORATION	Expanded Learning (Central Reg	MEMMINGER ELEMENTARY	- COMPUTERS	855 - EXPANDED LEARNING	07/26/2018	1,079.55
DELL COMPUTER CORPORATION	Expanded Learning (Central Reg	JAMES SIMONS ELEMENTARY	- COMPUTERS	855 - EXPANDED LEARNING	07/26/2018	1,079.55
DELL COMPUTER CORPORATION	Expanded Learning (Central Reg	BUIST ACADEMY ELEMENTARY	- COMPUTERS	855 - EXPANDED LEARNING	07/26/2018	1,079.55
DELL COMPUTER CORPORATION	Expanded Learning (Central Reg	SANDERS-CLYDE ELEMENTARY	- COMPUTERS	855 - EXPANDED LEARNING	07/26/2018	1,079.55
DELL COMPUTER CORPORATION	Expanded Learning (Central Reg	E B ELLINGTON ELEMENTARY	- COMPUTERS	855 - EXPANDED LEARNING	07/26/2018	1,079.55
DELL COMPUTER CORPORATION	Expanded Learning (Central Reg	ANGEL OAK ELEMENTARY	- COMPUTERS	855 - EXPANDED LEARNING	07/26/2018	1,079.55
DELL COMPUTER CORPORATION	LATITUDE 7280-TECH LAPTOPS	INNOVATION & LEARNING	- COMPUTERS	963 - TECHNOLOGY	07/26/2018	1,190.97
DELL COMPUTER CORPORATION	LATITUDE 7280-TECH LAPTOPS	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	07/26/2018	6,783.98
DELL COMPUTER CORPORATION	ADMIN PC REPLACEMENTS DELL QUO	TECHNOLOGY & INFORMATION	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	35,869.77
DELL COMPUTER CORPORATION	CHROMEBOOKS W/4 CARTS/CHROME E	FEDERAL PROGRAMS OFFICE	- COMPUTERS	201 - TITLE I (84.010)	07/26/2018	46,615.40
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	183.18
DEMCO INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	527.34
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	GARRETT ACADEMY OF TECHN	- OUT STATE	329 - CAREER & TECHNOLOGY ED	07/19/2018	596.22
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	07/19/2018	201.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	07/19/2018	265.96
DEWEES ISLAND PROPERTY OWNERS ASSOCIATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2018	914.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAROLINA PARK ES	- IN STATE	855 - EXPANDED LEARNING	07/12/2018	159.36
EMPLOYEE REIMBURSEMENT	MILEAGE	CAROLINA PARK ES	- IN STATE	855 - EXPANDED LEARNING	07/12/2018	168.51
EMPLOYEE REIMBURSEMENT	MILEAGE	CAROLINA PARK ES	- IN STATE	855 - EXPANDED LEARNING	07/12/2018	204.16
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2018	463.98
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	1,133.84
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	2,037.77
DODSON EXTERMINATING COMPANY	MONTHLY INTERIOR PEST CONTROL	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2018	769.32
DODSON EXTERMINATING COMPANY	MONTHLY INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2018	1,871.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2018	505.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2018	896.34
DORMAN HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	150.00
DORMAN HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	225.00
DOROTHY E. BROWN	PHONICS PROGRAM MONITORING AT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/05/2018	6,000.00
DRAYTON HALL ELEMENTARY	UNCLAIMED CASH	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	1,070.52
DUNCAN-PARNELL INC	WAH - ROOF PRINTING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	119.46
DUNCAN-PARNELL INC	FT JOHNSON DUNCAN PARNELL	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	800.00
DUNCAN-PARNELL INC	FT JOHNSON MS PRINTING SERVICE	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	959.10
DUNCAN-PARNELL INC	FT JOHNSON DUNCAN PARNELL	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	1,950.20
DUNCAN-PARNELL INC	FT JOHNSON DUNCAN PARNELL	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	1,960.85
DUNCAN-PARNELL INC	DUNSTON ES DUNCAN PARNELL	MATILDA F DUNSTON ELEMENT	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/19/2018	1,076.70
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNELL	LUCY G BECKHAM HIGH SCHO	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	114.19
DUNHILL STAFFING	FUNDS FOR TEMPORARY EMPLOYEES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2018	353.00
DUNHILL STAFFING	FUNDS FOR TEMPORARY EMPLOYEES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2018	405.95
DUNHILL STAFFING	FUNDS FOR TEMPORARY EMPLOYEES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2018	533.03
DUNHILL STAFFING	OFFICE TEMP FOR THE BUDGET OFF	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2018	648.00
DUNHILL STAFFING	FUNDS FOR TEMPORARY EMPLOYEES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	511.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUNHILL STAFFING	FUNDS FOR TEMPORARY EMPLOYEES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	536.56
DURHAM SCHOOL SERVICES	164752	JAMES SIMONS ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	07/05/2018	30.49
DURHAM SCHOOL SERVICES	3886	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	07/05/2018	113.97
DURHAM SCHOOL SERVICES	CHECK #7354	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	116.67
DURHAM SCHOOL SERVICES	CHECK #14782	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	125.16
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS I	- EX-CURR FT	855 - EXPANDED LEARNING	07/05/2018	149.91
DURHAM SCHOOL SERVICES	CHECK #14782	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	169.19
DURHAM SCHOOL SERVICES	CHECK #2370	MALCOLM C HURSEY ELEMENT	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	170.85
DURHAM SCHOOL SERVICES	CHECK #8640	MURRAY-LASAINÉ ELEMENTAR	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	171.39
DURHAM SCHOOL SERVICES	176334	LADSON ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	07/05/2018	191.13
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	07/05/2018	203.38
DURHAM SCHOOL SERVICES	CHECK #2370	MALCOLM C HURSEY ELEMENT	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	206.64
DURHAM SCHOOL SERVICES	CHECK #14782	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	206.97
DURHAM SCHOOL SERVICES	40CHECK #14782	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	217.14
DURHAM SCHOOL SERVICES	CHECK #2370	MALCOLM C HURSEY ELEMENT	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	232.59
DURHAM SCHOOL SERVICES	184340	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	07/05/2018	233.31
DURHAM SCHOOL SERVICES	CHECK #14782	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	244.25
DURHAM SCHOOL SERVICES	CHECK #14782	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	246.52
DURHAM SCHOOL SERVICES	3873	CHARLES PINCKNEY ELEMENT.	- EX-CURR FT	855 - EXPANDED LEARNING	07/05/2018	260.89
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/05/2018	263.30
DURHAM SCHOOL SERVICES	CHECK #14782	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	275.75
DURHAM SCHOOL SERVICES	CHECK #14782	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	275.76
DURHAM SCHOOL SERVICES	183078	HUMAN RESOURCES	- OTH TRANSP	100 - GENERAL OPERATING	07/05/2018	278.90
DURHAM SCHOOL SERVICES	CHECK #32471	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	282.27
DURHAM SCHOOL SERVICES	CURRICULUM FIELD TRIP TRANSPRT	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	290.43
DURHAM SCHOOL SERVICES	3873	CHARLES PINCKNEY ELEMENT.	- EX-CURR FT	855 - EXPANDED LEARNING	07/05/2018	301.58
DURHAM SCHOOL SERVICES	CHECK #14782	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	312.05
DURHAM SCHOOL SERVICES	CHECK #32471	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	312.24



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3873	FEDERAL PROGRAMS OFFICE - STD TRANS	201 - TITLE I (84.010)	07/05/2018	321.15
DURHAM SCHOOL SERVICES	3873	LAUREL HILL PRIMARY - EX-CURR FT	855 - EXPANDED LEARNING	07/05/2018	323.84
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	MAMIE P WHITESIDES ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	07/05/2018	327.79
DURHAM SCHOOL SERVICES	CHECK #7354	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	330.67
DURHAM SCHOOL SERVICES	CHECK #14782	HARBOR VIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	339.29
DURHAM SCHOOL SERVICES	3873	LAUREL HILL PRIMARY - EX-CURR FT	855 - EXPANDED LEARNING	07/05/2018	374.35
DURHAM SCHOOL SERVICES	CHECK #14782	HARBOR VIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	394.85
DURHAM SCHOOL SERVICES	178036	JAMES ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/05/2018	404.24
DURHAM SCHOOL SERVICES	CHECK #14782	HARBOR VIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	414.72
DURHAM SCHOOL SERVICES	164752	CHARLESTON PROGRESSIVE S - EX-CURR FT	855 - EXPANDED LEARNING	07/05/2018	424.93
DURHAM SCHOOL SERVICES	CHECK 3324711	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	427.80
DURHAM SCHOOL SERVICES	3873	CHARLES PINCKNEY ELEMENT. - EX-CURR FT	855 - EXPANDED LEARNING	07/05/2018	465.10
DURHAM SCHOOL SERVICES	3886	FEDERAL PROGRAMS OFFICE - STD TRANS	201 - TITLE I (84.010)	07/05/2018	493.10
DURHAM SCHOOL SERVICES	179151	NORTH CHAS CREATIVE ARTS I - EX-CURR FT	855 - EXPANDED LEARNING	07/05/2018	497.95
DURHAM SCHOOL SERVICES	4364	ZUCKER MIDDLE SCHOOL - STD TRANS	238 - TITLE 1 SUPPORT SCHS	07/05/2018	510.98
DURHAM SCHOOL SERVICES	3873	CHARLES PINCKNEY ELEMENT. - EX-CURR FT	855 - EXPANDED LEARNING	07/05/2018	518.89
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	07/05/2018	541.15
DURHAM SCHOOL SERVICES	178036	JAMES ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/05/2018	567.84
DURHAM SCHOOL SERVICES	3873	LAUREL HILL PRIMARY - EX-CURR FT	855 - EXPANDED LEARNING	07/05/2018	577.35
DURHAM SCHOOL SERVICES	178036	JAMES ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/05/2018	609.27
DURHAM SCHOOL SERVICES	3873	LAUREL HILL PRIMARY - EX-CURR FT	855 - EXPANDED LEARNING	07/05/2018	644.10
DURHAM SCHOOL SERVICES	3873	GOV JAMES B EDWARDS ELEM - EX-CURR FT	855 - EXPANDED LEARNING	07/05/2018	879.17
DURHAM SCHOOL SERVICES	3873	GOV JAMES B EDWARDS ELEM - EX-CURR FT	855 - EXPANDED LEARNING	07/05/2018	1,016.28
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	07/05/2018	1,100.86
DURHAM SCHOOL SERVICES	SHUTTLE BUS FOR BURNS ES	ACCOUNTING OFFICE - OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	1,371.59
DURHAM SCHOOL SERVICES	3873	GOV JAMES B EDWARDS ELEM - EX-CURR FT	855 - EXPANDED LEARNING	07/05/2018	1,567.37
DURHAM SCHOOL SERVICES	3873	GOV JAMES B EDWARDS ELEM - EX-CURR FT	855 - EXPANDED LEARNING	07/05/2018	1,748.60
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	07/05/2018	1,825.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3873	FEDERAL PROGRAMS OFFICE - STD TRANS	201 - TITLE I (84.010)	07/05/2018	2,050.80
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE - STD TRANS	201 - TITLE I (84.010)	07/05/2018	6,757.68
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE - STD TRANS	201 - TITLE I (84.010)	07/05/2018	12,159.67
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	07/12/2018	4.91
DURHAM SCHOOL SERVICES	CHECK #4528	MEMMINGER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	129.71
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	07/12/2018	139.36
DURHAM SCHOOL SERVICES	CHECK #11785	CHAS COUNTY SCHOOL OF THI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	144.82
DURHAM SCHOOL SERVICES	181734	MURRAY-LASAIN ELEMENAR - EX-CURR FT	855 - EXPANDED LEARNING	07/12/2018	157.19
DURHAM SCHOOL SERVICES	CHECK #5811	MARY FORD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	157.75
DURHAM SCHOOL SERVICES	164731	SPRINGFIELD ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/12/2018	171.81
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	07/12/2018	178.20
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	07/12/2018	182.50
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSIT	SPRINGFIELD ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/12/2018	185.20
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	07/12/2018	193.38
DURHAM SCHOOL SERVICES	CHECK #25796069	ZUCKER MIDDLE SCHOOL - CURR FLDTR	844 - MISC DONATIONS	07/12/2018	193.69
DURHAM SCHOOL SERVICES	CHECK #25796069	ZUCKER MIDDLE SCHOOL - CURR FLDTR	844 - MISC DONATIONS	07/12/2018	195.68
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	07/12/2018	205.79
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	07/12/2018	209.31
DURHAM SCHOOL SERVICES	CHECK #4529	MEMMINGER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	228.91
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY - STD TRANS	844 - MISC DONATIONS	07/12/2018	252.71
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSIT	JAMES SIMONS ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/12/2018	268.54
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/12/2018	280.73
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	07/12/2018	287.37
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	07/12/2018	289.01
DURHAM SCHOOL SERVICES	183315	JAMES SIMONS ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/12/2018	299.22
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION CAROLINA	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	07/12/2018	310.31
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	07/12/2018	312.63
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSIT	CHARLESTON PROGRESSIVE S - EX-CURR FT	855 - EXPANDED LEARNING	07/12/2018	331.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	07/12/2018	342.61
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/12/2018	344.55
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	07/12/2018	354.05
DURHAM SCHOOL SERVICES	181753	LADSON ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/12/2018	365.70
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSIT	SPRINGFIELD ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/12/2018	372.16
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSIT	JAMES SIMONS ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/12/2018	382.97
DURHAM SCHOOL SERVICES	183315	JAMES SIMONS ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/12/2018	446.60
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	07/12/2018	538.80
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	07/12/2018	560.89
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	07/12/2018	564.62
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTA - EX-CURR FT	855 - EXPANDED LEARNING	07/12/2018	590.13
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	07/12/2018	602.58
DURHAM SCHOOL SERVICES	179637	PEPPERHILL ELEMENTARY - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	07/12/2018	679.33
DURHAM SCHOOL SERVICES	CHECK #4530	MEMMINGER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	1,170.94
DURHAM SCHOOL SERVICES	4364	NORTH CHARLESTON ELEMEN - CURR FLDTR	100 - GENERAL OPERATING	07/12/2018	1,966.05
DURHAM SCHOOL SERVICES	SUMMER PROGRAM TRANSPORTATION	ANGEL OAK ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	07/12/2018	2,182.19
DURHAM SCHOOL SERVICES	4364	NORTH CHARLESTON ELEMEN - CURR FLDTR	201 - TITLE I (84.010)	07/12/2018	2,359.25
DURHAM SCHOOL SERVICES	4364	NORTH CHARLESTON ELEMEN - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	07/12/2018	2,432.38
DURHAM SCHOOL SERVICES	SUMMER PROGRAM TRANSPORTATION	ANGEL OAK ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	07/12/2018	4,575.49
DURHAM SCHOOL SERVICES	PROPANE FUEL REIMBURSEMENT	VARIOUS SCHOOLS - GASOLINE	100 - GENERAL OPERATING	07/12/2018	10,793.49
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSIT	JAMES SIMONS ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/19/2018	145.16
DURHAM SCHOOL SERVICES	181753	LADSON ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/19/2018	165.04
DURHAM SCHOOL SERVICES	DURHAM TRANSPORATION - NCCA KA	NORTH CHAS CREATIVE ARTS I - EX-CURR FT	855 - EXPANDED LEARNING	07/19/2018	185.95
DURHAM SCHOOL SERVICES	STEM Summer Camp	CAREER & TECHNOLOGY EDUC - CURR FLDTR	844 - MISC DONATIONS	07/19/2018	202.86
DURHAM SCHOOL SERVICES	Durham bus rate for after scho	E A BURNS ELEMENTARY - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	07/19/2018	216.72
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSIT	SULLIVAN'S ISLAND ELEMENTA - EX-CURR FT	855 - EXPANDED LEARNING	07/19/2018	256.68
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	298.60
DURHAM SCHOOL SERVICES	4067	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	07/19/2018	320.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSIT	SULLIVAN'S ISLAND ELEMENTA - EX-CURR FT	855 - EXPANDED LEARNING	07/19/2018	324.25
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	363.75
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSIT	JAMES ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/19/2018	397.09
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSIT	MURRAY-LASAINE ELEMENTAR - EX-CURR FT	855 - EXPANDED LEARNING	07/19/2018	399.98
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	417.12
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	472.37
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSIT	JAMES ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/19/2018	478.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E A BURNS ELEMENTARY - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	07/19/2018	502.42
DURHAM SCHOOL SERVICES	DURHAM TRANSPORATION - NCCA KA	NORTH CHAS CREATIVE ARTS I - EX-CURR FT	855 - EXPANDED LEARNING	07/19/2018	502.74
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	514.05
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSIT	JAMES ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/19/2018	525.78
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	MAMIE P WHITESIDES ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	07/19/2018	545.12
DURHAM SCHOOL SERVICES	Durham bus rate for after scho	E A BURNS ELEMENTARY - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	07/19/2018	577.92
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR 21ST CENTUR	PEPPERHILL ELEMENTARY - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	07/19/2018	625.06
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	MAMIE P WHITESIDES ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	07/19/2018	842.53
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E A BURNS ELEMENTARY - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	07/19/2018	1,066.51
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	07/19/2018	1,240.98
DURHAM SCHOOL SERVICES	28701	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	1,341.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/19/2018	2,227.90
DURHAM SCHOOL SERVICES	DURHAM SERVICES/ BUS TRANSPORT	E A BURNS ELEMENTARY - STD TRANS	371 - PALMETTO PRIORITY	07/19/2018	3,941.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	07/19/2018	9,492.95
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN - CURR FLDTR	100 - GENERAL OPERATING	07/26/2018	97.50
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN - CURR FLDTR	201 - TITLE I (84.010)	07/26/2018	117.00
DURHAM SCHOOL SERVICES	182235	ST ANDREWS ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/26/2018	148.51
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTA - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	157.49
DURHAM SCHOOL SERVICES	181753	NORTH CHAS CREATIVE ARTS I - EX-CURR FT	855 - EXPANDED LEARNING	07/26/2018	174.25
DURHAM SCHOOL SERVICES	159699	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	07/26/2018	174.60
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN - CURR FLDTR	100 - GENERAL OPERATING	07/26/2018	178.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN - CURR FLDTR	201 - TITLE I (84.010)	07/26/2018	214.21
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	07/26/2018	219.19
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	07/26/2018	228.19
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/26/2018	228.54
DURHAM SCHOOL SERVICES	159699	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	07/26/2018	229.89
DURHAM SCHOOL SERVICES	178036	JAMES ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/26/2018	268.00
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	07/26/2018	288.20
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTA - EX-CURR FT	855 - EXPANDED LEARNING	07/26/2018	300.91
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	07/26/2018	318.25
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	07/26/2018	329.41
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTA - EX-CURR FT	855 - EXPANDED LEARNING	07/26/2018	331.14
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/26/2018	359.65
DURHAM SCHOOL SERVICES	181734	MURRAY-LASAIN ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	07/26/2018	390.11
DURHAM SCHOOL SERVICES	181753	LADSON ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/26/2018	390.45
DURHAM SCHOOL SERVICES	4067	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	07/26/2018	462.25
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	07/26/2018	493.60
DURHAM SCHOOL SERVICES	159699	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	07/26/2018	521.13
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTA - EX-CURR FT	855 - EXPANDED LEARNING	07/26/2018	558.95
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	07/26/2018	610.78
DURHAM SCHOOL SERVICES	179151	NORTH CHAS CREATIVE ARTS I - EX-CURR FT	855 - EXPANDED LEARNING	07/26/2018	646.14
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	07/26/2018	685.90
DURHAM SCHOOL SERVICES	178036	JAMES ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/26/2018	887.03
EAST COOPER MONTESSORI CHARTER SCHOOL	JULY 2018 PYMT	MONTESSORI MT PLEA CHARTI - TRANSIT	100 - GENERAL OPERATING	07/02/2018	229,435.07
EAST COOPER MONTESSORI CHARTER SCHOOL	FY19 Charter Payment	MONTESSORI MT PLEA CHARTI - TRANSIT	100 - GENERAL OPERATING	07/30/2018	229,435.07
EMPLOYEE REIMBURSEMENT	JACKSONVILLE, FL	PROFESSIONAL DEVELOPME - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/26/2018	342.85
ECS SOUTHEAST LLP	MILITARY MAG -	MILITARY MAGNET ACADEMY - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	277.00
ECS SOUTHEAST LLP	LIBERTY HILL - STOREFRONT DOOR	LIBERTY HILL ACADEMY - OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	07/19/2018	337.50
ECS SOUTHEAST LLP	CORCORAN - MOBILE INSPECTIONS	A C CORCORAN ELEMENTARY - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	363.25

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ECS SOUTHEAST LLP	DRAYTON HALL - HVAC TESTING	DRAYTON HALL ELEMENTARY	- PRO/TECH S	593 - 8% GO BAN 2018A	07/19/2018	462.50
ECS SOUTHEAST LLP	CORCORAN - FIRE ALARM INSPECTI	A C CORCORAN ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/19/2018	893.25
ECS SOUTHEAST LLP	JB EDWARDS - HVAC TESTING	GOV JAMES B EDWARDS ELEM	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/19/2018	4,545.50
ECS SOUTHEAST LLP	DIST 2 STADIUM - MAT TEST & SP	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/19/2018	15,583.00
ED PINNEY LLC	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2018	120.00
ED PINNEY LLC	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2018	244.00
EDGENUITY INC	EDGENUITY DIGITAL LIBRARIES	CHIEF ACADEMIC OFFICE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	495,492.00
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	534.42
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	INNOVATION & LEARNING	- OUT STATE	100 - GENERAL OPERATING	07/19/2018	527.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	07/12/2018	130.53
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	07/12/2018	105.77
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	07/12/2018	113.15
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	07/12/2018	127.37
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	07/12/2018	157.99
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	07/19/2018	139.53
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/05/2018	520.13
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	07/26/2018	177.49
EMILY SKINNER	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/05/2018	500.00
EMILY SKINNER	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/05/2018	1,000.00
ENCORE TECHNOLOGY GROUP LLC	PINCKNEY ES-ERATE WAPS	CHARLES PINCKNEY ELEMENT.	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	1,224.00
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-CHARLES PINCKNE	CHARLES PINCKNEY ELEMENT.	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	1,722.72
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-ST JAMES SANTEE	ST JAMES-SANTEE ELEMENTAF	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	430.68
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-JAMES B EDWARDS	GOV JAMES B EDWARDS ELEM	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	861.36
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-EB ELLINGTON	E B ELLINGTON ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	933.14
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-JAMES ISLAND ES	JAMES ISLAND ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	933.14
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-MT PLEASANT ACA	MT PLEASANT ACADEMY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	933.14
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-ST JOHNS HS	ST JOHN'S HIGH	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	933.14
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-STILES POINT	STILES POINT ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	933.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-N. CHAS HS	NORTH CHARLESTON HIGH	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	1,004.92
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-NORTHWOODS MS	NORTHWOODS MIDDLE SCHOC	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	1,004.92
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-HAUT GAP MS	HAUT GAP MIDDLE	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	1,363.82
ENCORE TECHNOLOGY GROUP LLC	STALL HS-SWITCH UPGRADE NON ER	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	1,435.60
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-MOULTRIE MS	MOULTRIE MIDDLE	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	1,507.38
ENCORE TECHNOLOGY GROUP LLC	PHYSEC SWITCH PWR SUPPLIES-WAN	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/12/2018	1,709.91
ENCORE TECHNOLOGY GROUP LLC	ST. JAMES SANTEE-SWITCHES-NON	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	2,153.40
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-STALL HS	R B STALL HIGH	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	2,296.96
ENCORE TECHNOLOGY GROUP LLC	WANDO HS-ERATE WAPS	WANDO HIGH SCHOOL	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	5,025.60
ENCORE TECHNOLOGY GROUP LLC	ENTRACK DEVELOPMENT FOR 2018-1	OFFICE OF TCHR EFFECTIVENE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	07/12/2018	5,520.00
ENCORE TECHNOLOGY GROUP LLC	ENTRACK DEVELOPMENT FOR 2018-1	OFFICE OF TCHR EFFECTIVENE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	07/12/2018	6,475.00
ENCORE TECHNOLOGY GROUP LLC	ENTRACK DEVELOPMENT FOR 2018-1	OFFICE OF TCHR EFFECTIVENE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	2,800.00
ENCORE TECHNOLOGY GROUP LLC	SIMMONS PINCKNEY-VOIP SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	3,650.05
ENCORE TECHNOLOGY GROUP LLC	BURKE-VOIP SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	7,300.07
ENCORE TECHNOLOGY GROUP LLC	ENTRACK DEVELOPMENT FOR 2018-1	OFFICE OF TCHR EFFECTIVENE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	17,150.00
ENCORE TECHNOLOGY GROUP LLC	WANDO-VOIP SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	26,541.81
ENCORE TECHNOLOGY GROUP LLC	ENTRACK DEVELOPMENT FOR 2018-1	OFFICE OF TCHR EFFECTIVENE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	35,700.00
ENCORE TECHNOLOGY GROUP LLC	RB STALL HS-ERATE WAPS	R B STALL HIGH	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	1,598.40
ENTERPRISE RENT A CAR	RENTAL OR LEASE SERVICE - TRUC	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/12/2018	1,883.52
ENTERPRISE RENT A CAR	RENTAL OR LEASE SERVICE - TRUC	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/19/2018	254.95
ENTERPRISE RENT A CAR	RENTAL OR LEASE SERVICE - TRUC	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/19/2018	1,883.52
ERIC W. DAVIS	STEM Educational Tour	CAREER & TECHNOLOGY EDUC	- INSTR SVS	395 - EEDA PROF DEV MATERIALS	07/19/2018	7,047.97
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/12/2018	125.35
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/12/2018	125.90
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/12/2018	233.02
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	07/12/2018	13.63
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	07/12/2018	126.81
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	07/12/2018	189.58

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EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	BURKE HIGH - RENT/LEASE	100 - GENERAL OPERATING	07/12/2018	240.87
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	ADVANCED STUDIES WEST ASI - RENT/LEASE	100 - GENERAL OPERATING	07/12/2018	307.55
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	ST JAMES-SANTEE ELEMENTAF - RENT/LEASE	100 - GENERAL OPERATING	07/12/2018	312.36
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	BUIST ACADEMY ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/12/2018	331.74
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	SANDERS-CLYDE ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/12/2018	349.57
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	BAPTIST HILL HIGH - RENT/LEASE	100 - GENERAL OPERATING	07/12/2018	366.83
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	GARRETT ACADEMY OF TECHN - RENT/LEASE	100 - GENERAL OPERATING	07/12/2018	387.70
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	PINEHURST ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/12/2018	395.75
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	GARRETT ACADEMY OF TECHN - RENT/LEASE	100 - GENERAL OPERATING	07/12/2018	404.72
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	CHICORA ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/12/2018	444.57
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	BRIDGE VIEW DRIVE - RENT/LEASE	100 - GENERAL OPERATING	07/12/2018	446.75
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	ADVANCED STUDIES WEST ASI - RENT/LEASE	100 - GENERAL OPERATING	07/12/2018	455.74
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	JAMES SIMONS ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/12/2018	468.94
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	CARIO MIDDLE - RENT/LEASE	100 - GENERAL OPERATING	07/12/2018	637.46
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	JENNIE MOORE ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/12/2018	725.82
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	BAPTIST HILL HIGH - RENT/LEASE	100 - GENERAL OPERATING	07/12/2018	756.95
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	BUIST ACADEMY ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/12/2018	907.78
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	HAUT GAP MIDDLE - RENT/LEASE	100 - GENERAL OPERATING	07/12/2018	951.46
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	LAING MIDDLE - RENT/LEASE	100 - GENERAL OPERATING	07/12/2018	2,490.27
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	BURKE HIGH - RENT/LEASE	100 - GENERAL OPERATING	07/19/2018	377.25
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	DEER PARK MIDDLE SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	07/19/2018	484.85
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	BRIDGE VIEW DRIVE - RENT/LEASE	100 - GENERAL OPERATING	07/19/2018	2,664.85
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	W B GOODWIN ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/26/2018	169.77
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	W B GOODWIN ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/26/2018	235.17
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	BRIDGE VIEW DRIVE - RENT/LEASE	100 - GENERAL OPERATING	07/26/2018	258.32
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	BRIDGE VIEW DRIVE - RENT/LEASE	100 - GENERAL OPERATING	07/26/2018	271.33
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	BRIDGE VIEW DRIVE - RENT/LEASE	100 - GENERAL OPERATING	07/26/2018	298.58
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	BRIDGE VIEW DRIVE - RENT/LEASE	100 - GENERAL OPERATING	07/26/2018	338.87



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	ANGEL OAK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	07/26/2018	419.43
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	CAMP ROAD MIDDLE SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	07/26/2018	500.80
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	07/26/2018	524.62
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	07/26/2018	560.17
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	07/26/2018	1,026.00
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	NORTHWOODS MIDDLE SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	07/26/2018	1,160.62
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENTAL	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	07/26/2018	1,742.77
EVETTE WASHINGTON	SANDERS CLYDE ELEM SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2018	100.00
EVETTE WASHINGTON	SANDERS CLYDE ELEM SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2018	200.00
EXECUTIVE INFORMATION SYSTEMS, LLC	EVAAS TRAINING JUNE 20-21	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	07/12/2018	11,800.00
EXTERIOR BUILDING SERVICES LLC	GOODWIN - EXT ENV REPAIR	W B GOODWIN ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	237,053.22
EXTERIOR BUILDING SERVICES LLC	MIDLAND PARK - EC WINDOW LEAK	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/12/2018	4,357.00
EXTERIOR BUILDING SERVICES LLC	GOODWIN - ROOF REPLACEMENT	W B GOODWIN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/12/2018	13,856.24
EXTERIOR BUILDING SERVICES LLC	LAMBS - EXTERIOR ENVELOPE REPA	LAMBS ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	31,637.00
EXTERIOR BUILDING SERVICES LLC	GOODWIN - HVAC UPGRADE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	264,982.49
EXTERIOR BUILDING SERVICES LLC	WANDO - SECURITY VESTIBULE GC	WANDO HIGH SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	30,215.12
EXTERIOR BUILDING SERVICES LLC	MURRAY LASAINE - MONTESSORI WI	MURRAY-LASAINE ELEMENTAR	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	3,404.00
EXTERIOR BUILDING SERVICES LLC	CLARK - REOPEN REPAIRS	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	28,551.71
F H CANN & ASSOCIATES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	222.85
FAITH INC	AOES - RESTROOM MODIFICATIONS	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/12/2018	1,000.00
FAITH INC	AOES - RESTROOM MODIFICATIONS	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/26/2018	1,800.00
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	2,557.31
FLORENCE CRITTENTON PROGRAMS OF SC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	07/12/2018	175.00
FLORENCE CRITTENTON PROGRAMS OF SC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	07/12/2018	525.00
FLORENCE CRITTENTON PROGRAMS OF SC	SERVICES RENDERED TO STUDENTS	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/12/2018	829.92
FLORENCE CRITTENTON PROGRAMS OF SC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	07/12/2018	1,225.00
FLORENCE CRITTENTON PROGRAMS OF SC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	07/12/2018	2,695.00
FLORENCE OGBURU ENTERPRISES LLC	BURKE - NTN INTERIOR RENO GC	BURKE HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/12/2018	9,408.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FLORENCE OGBURU ENTERPRISES LLC	ST JOHNS ATHLETIC - STORAGE FA	ST JOHN'S HIGH	- CONST SVS	574 - ONE CENT SALES TAX	07/19/2018	16,827.03
FLORENCE SCHOOL DISTRICT THREE	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	07/26/2018	1,419.98
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2018	186.02
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	264.84
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	1,007.54
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	07/12/2018	9.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	MAMIE P WHITESIDES ELEMEN'	- TRASH	100 - GENERAL OPERATING	07/12/2018	9.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	SULLIVAN'S ISLAND ELEMENTA	- TRASH	100 - GENERAL OPERATING	07/12/2018	9.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/12/2018	9.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	GOV JAMES B EDWARDS ELEM	- TRASH	100 - GENERAL OPERATING	07/12/2018	9.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	07/12/2018	9.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	07/12/2018	9.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	HARBOR VIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/12/2018	9.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/12/2018	9.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	MURRAY-LASAINE ELEMENTAR	- TRASH	100 - GENERAL OPERATING	07/12/2018	9.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/12/2018	9.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/12/2018	9.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/12/2018	9.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/12/2018	9.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	CHARLESTON PROGRESSIVE S	- TRASH	100 - GENERAL OPERATING	07/12/2018	9.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/12/2018	9.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	JULIAN MITCHELL ELEMENTAR'	- TRASH	100 - GENERAL OPERATING	07/12/2018	9.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/12/2018	9.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/12/2018	9.80
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	CAMP ROAD MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	07/12/2018	18.95
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	CHARLES PINCKNEY ELEMENT.	- TRASH	100 - GENERAL OPERATING	07/12/2018	18.99
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	07/12/2018	18.99
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/12/2018	18.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	LADSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/12/2018	18.99
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	MALCOLM C HURSEY ELEMENT - TRASH	100 - GENERAL OPERATING	07/12/2018	18.99
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	W B GOODWIN ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/12/2018	18.99
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	MATILDA F DUNSTON ELEMENT - TRASH	100 - GENERAL OPERATING	07/12/2018	18.99
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/12/2018	18.99
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	A C CORCORAN ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/12/2018	18.99
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	MIDLAND PARK PRIMARY SCHC - TRASH	100 - GENERAL OPERATING	07/12/2018	18.99
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	MARY FORD ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/12/2018	18.99
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/12/2018	18.99
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/12/2018	18.99
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	ASHLEY RIVER ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/12/2018	18.99
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	C E WILLIAMS ACADEMIC MAGN - TRASH	100 - GENERAL OPERATING	07/12/2018	18.99
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	ST ANDREWS MIDDLE - TRASH	100 - GENERAL OPERATING	07/12/2018	18.99
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/12/2018	18.99
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	NORTH CHARLESTON ELEMEN - TRASH	100 - GENERAL OPERATING	07/12/2018	28.49
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	PEPPERHILL ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/12/2018	28.49
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	07/12/2018	28.49
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	ADVANCED STUDIES WEST ASH - TRASH	100 - GENERAL OPERATING	07/12/2018	28.49
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	MT ZION ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/12/2018	28.49
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	HAUT GAP MIDDLE - TRASH	100 - GENERAL OPERATING	07/12/2018	28.49
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOST	PINEHURST ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/12/2018	37.98
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY - IN STATE	100 - GENERAL OPERATING	07/05/2018	140.07
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH - IN STATE	100 - GENERAL OPERATING	07/05/2018	204.11
FRASIER TIRE SERVICE	TIRE REPAIR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	07/12/2018	149.95
FRASIER TIRE SERVICE	TIRE REPAIR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	07/12/2018	1,782.80
EMPLOYEE REIMBURSEMENT	SUMPTER, SC	WEST ASHLEY HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	418.32
FRONTIER	ACCT 864-189-0374-110199	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	90.13
FRONTIER	ACCT 864-189-0374-110199	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	267.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRONTIER	ACCT 864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	419.99
FRONTIER	ACCT 864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	766.84
FRONTIER	ACCT 864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	983.05
FRONTIER	ACCT 864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	1,305.57
FRONTIER	ACCT 864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	1,342.16
FRONTLINE TECHNOLOGIES GROUP LLC	Applicant Tracking FY19	STUDENT INTERVENTION SERV	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	7,500.00
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	151.68
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	234.70
FURMAN UNIVERSITY	TUITION FOR DIVERSITY LEADERS	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	07/26/2018	3,000.00
GEM-CAP INC.	FIXED ASSETS MANAGEMENT SOFTWA	ACCOUNTING OFFICE	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	100,000.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/05/2018	3,204.24
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/05/2018	3,349.41
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/05/2018	4,125.40
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2018	183.72
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2018	335.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2018	356.86
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2018	356.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2018	768.93
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2018	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2018	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2018	4,719.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2018	10,675.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2018	442.28
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2018	2,045.22
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2018	335.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2018	356.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2018	586.11
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2018	838.97

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	07/26/2018	1,882.91
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2018	2,579.19
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2018	3,999.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2018	5,758.99
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2018	5,958.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2018	6,152.36
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2018	21,365.25
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2018	22,745.58
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	07/02/2018	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	07/30/2018	1,000.00
GILLIGAN'S STEAMS AND RAW BAR	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2018	100.00
GOOD DEEDS CASE MANAGEMENT SERVICES, LLC	SCHOOL PSYCHOLOGIST	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	07/12/2018	850.00
GOOD DEEDS CASE MANAGEMENT SERVICES, LLC	SCHOOL PSYCHOLOGIST	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	07/19/2018	1,150.00
GRAYBAR ELECTRIC COMPANY	E B ELLINGTON-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	230.00
GRAYBAR ELECTRIC COMPANY	EATON REPLCMNT BATTERY-5P1000R	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/12/2018	294.62
GRAYBAR ELECTRIC COMPANY	UPS'S-JAMES B EDWARDS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	345.00
GRAYBAR ELECTRIC COMPANY	JAMES B EDWARDS-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	460.00
GRAYBAR ELECTRIC COMPANY	UPS ST JOHNS HIGH SCHOOL	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	690.00
GRAYBAR ELECTRIC COMPANY	CE WILLIAMS-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	805.00
GRAYBAR ELECTRIC COMPANY	MT. PLEASANT ACADEMY-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	805.00
GRAYBAR ELECTRIC COMPANY	STILES POINT-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	1,035.00
GRAYBAR ELECTRIC COMPANY	E B ELLINGTON-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	1,076.48
GRAYBAR ELECTRIC COMPANY	EATON REPLCMNT BATTERY-5P1000R	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/12/2018	1,493.08
GRAYBAR ELECTRIC COMPANY	POWER SUPPLIES-SECURITY DOORS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/12/2018	1,880.25
GRAYBAR ELECTRIC COMPANY	JAMES B EDWARDS-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	4,997.32
GRAYBAR ELECTRIC COMPANY	CE WILLIAMS-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	6,937.04
GRAYBAR ELECTRIC COMPANY	NORTHWOODS MS-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	8,066.39
GRAYBAR ELECTRIC COMPANY	STILES POINT-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	10,270.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRAYBAR ELECTRIC COMPANY	MOULTRIE MIDDLE-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/19/2018	1,035.00
GRAYBAR ELECTRIC COMPANY	NORTHWOODS MS-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/19/2018	1,035.00
GRAYBAR ELECTRIC COMPANY	MOULTRIE MIDDLE-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/19/2018	9,682.68
GRAYBAR ELECTRIC COMPANY	MOULTRIE-PATCH CORDS FOR NEW C	MOULTRIE MIDDLE	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	07/26/2018	177.58
GRAYBAR ELECTRIC COMPANY	RB STALL HS-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/26/2018	230.00
GRAYBAR ELECTRIC COMPANY	SIMMONS PICKNEY-VOIP PATCH COR	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	237.81
GRAYBAR ELECTRIC COMPANY	D2 STADIUM CAT 6 AND FIBER QTE	VARIOUS SCHOOLS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	258.83
GRAYBAR ELECTRIC COMPANY	NCHAS HS-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/26/2018	345.00
GRAYBAR ELECTRIC COMPANY	HAUT GAP-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/26/2018	460.00
GRAYBAR ELECTRIC COMPANY	BURKE HS-VOIP PATCH CABLES	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	551.35
GRAYBAR ELECTRIC COMPANY	WANDO-VOIP PATCH CABLES	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	1,464.49
GRAYBAR ELECTRIC COMPANY	CARIO MS-PATCH CABLES FOR NEW	CARIO MIDDLE	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	07/26/2018	1,481.55
GRAYBAR ELECTRIC COMPANY	RB STALL HS-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/26/2018	2,042.22
GRAYBAR ELECTRIC COMPANY	NCHAS HS-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/26/2018	2,139.51
GRAYBAR ELECTRIC COMPANY	HAUT GAP-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/26/2018	4,062.86
GRAYBAR ELECTRIC COMPANY	CHARLES PINCKNEY ES-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/26/2018	11,199.68
GRAYBAR ELECTRIC COMPANY	WHITESIDES ES-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/26/2018	11,858.68
GRAYBAR ELECTRIC COMPANY	WHSE STOCK-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	22,277.30
GREAT LAKES HIGHER EDUCATIONS CORP	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	170.46
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059		- DEFERRED C	100 - GENERAL OPERATING	07/19/2018	34,920.03
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059		- DEFERRED C	100 - GENERAL OPERATING	07/26/2018	10,900.00
GREG MATHIS CHARTER SCHOOL	JULY 2018 PYMT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/02/2018	64,089.37
GREG MATHIS CHARTER SCHOOL	Charter School Payment	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/30/2018	64,089.37
GS2 ENGINEERING, INC.	MILITARY MAGNET ATHLETIC - GS2	MILITARY MAGNET ACADEMY	- OTHER CONS	574 - ONE CENT SALES TAX	07/19/2018	1,225.00
GUEST COMMUNICATIONS CORPORATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	956.31
GUGGENHEIM LIFE AND ANNUNITY COMPANY	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	07/19/2018	113.62
GULF STREAM CONSTRUCTION COMPANY	DIST 4 BUS LOT (AZALEA)	BUS LOTS	- CONST SVS	574 - ONE CENT SALES TAX	07/19/2018	97,867.65
GULF STREAM CONSTRUCTION COMPANY	BHHS ATHLETIC TRACK BID AWARD	BAPTIST HILL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	07/26/2018	55,478.19

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EMPLOYEE REIMBURSEMENT	2019-PETTY CASH	WEST ASHLEY HIGH SCHOOL	- PETTY CASH	600 - FOOD SERVICE FUNDS	07/12/2018	500.00
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	ACADEMIC MAGNET HIGH SCH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	322.32
H R ALLEN INCORPORATED	NCH - HVAC INSTALL	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/19/2018	193,820.25
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/19/2018	5,674.54
HALOSURE LLC	STONO PARK ES - GROUNDBREAKING	STONO PARK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	07/05/2018	712.30
HALOSURE LLC	LGBHS - GROUNDBREAKING RENTALS	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	805.00
HAMMES PROFESSIONALS	TEMP WORKER @DANIEL JENKINS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2018	351.00
HAMMES PROFESSIONALS	000040QM WEEK ENDING 6/17/2018	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2018	386.40
HAMMES PROFESSIONALS	000040QM WEEK ENDING 6/10/18	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2018	462.30
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/12/2018	507.20
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/12/2018	515.13
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/12/2018	538.90
HAMMES PROFESSIONALS	TEMP WORKER @DANIEL JENKINS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2018	570.38
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2018	579.15
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/12/2018	618.15
HAMMES PROFESSIONALS	000040W8	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	693.63
HAMMES PROFESSIONALS	TEMP WORKER @DANIEL JENKINS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2018	702.00
HAMMES PROFESSIONALS	000040W8 WEEK ENDING 6/3/2018	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/12/2018	813.35
HAMMES PROFESSIONALS	46395 WEEK ENDING 7/1/2018	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	836.76
HAMMES PROFESSIONALS	000040W8	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	847.77
HAMMES PROFESSIONALS	000040W8 WEEK ENDING 5/27/18	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	847.77
HAMMES PROFESSIONALS	000040W8 WEEK ENDING 6/17/2018	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	858.78
HAMMES PROFESSIONALS	000040W8 WEEK ENDING 6/10/2018	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	880.80
HAMMES PROFESSIONALS	000040W8 WEEK ENDING 6/17/2018	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/12/2018	970.97
HAMMES PROFESSIONALS	000040W8	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/12/2018	978.52
HAMMES PROFESSIONALS	000040W8 WEEK ENDING 6/24/2018	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/12/2018	980.96
HAMMES PROFESSIONALS	000040W8 WEEK ENDING 7/1/2018	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/12/2018	996.13
HAMMES PROFESSIONALS	000040W8	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/12/2018	1,017.70

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HAMMES PROFESSIONALS	DUE PROCESS FILE - SCAN AND FI	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	144.90
HAMMES PROFESSIONALS	Temporary Employee for Bookkee	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	158.50
HAMMES PROFESSIONALS	Temporary Employee for Bookkee	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	241.71
HAMMES PROFESSIONALS	HUMAN SERVICES	NURSE SERVICES OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	286.40
HAMMES PROFESSIONALS	DUE PROCESS FILE - SCAN AND FI	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	07/19/2018	296.70
HAMMES PROFESSIONALS	TEMPORARY OFFICE RECEPTIONIST	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	419.24
HAMMES PROFESSIONALS	TEMPORARY OFFICE RECEPTIONIST	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	441.60
HAMMES PROFESSIONALS	TEMPORARY OFFICE RECEPTIONIST	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	518.19
HAMMES PROFESSIONALS	TEMPORARY OFFICE RECEPTIONIST	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	550.34
HAMMES PROFESSIONALS	DUE PROCESS FILE - SCAN AND FI	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	552.00
HAMMES PROFESSIONALS	Temporary Employee for Bookkee	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	614.19
HAMMES PROFESSIONALS	Temporary Employee for Bookkee	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	634.00
HAMMES PROFESSIONALS	Compensation for temp employee	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	639.04
HAMMES PROFESSIONALS	SCHOOL CHOICE TEMP EMPLOYEE	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	649.03
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	CHILD & FAMILY DEVELOPMEN	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	653.35
HAMMES PROFESSIONALS	SCHOOL CHOICE TEMP EMPLOYEE	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	678.98
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	CHILD & FAMILY DEVELOPMEN	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	716.00
HAMMES PROFESSIONALS	Compensation for temp employee	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	738.89
HAMMES PROFESSIONALS	SCHOOL CHOICE TEMP EMPLOYEE	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	748.88
HAMMES PROFESSIONALS	Compensation for temp employee	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	778.83
HAMMES PROFESSIONALS	SCHOOL CHOICE TEMP EMPLOYEE	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	788.82
HAMMES PROFESSIONALS	Compensation for temp employee	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	798.80
HAMMES PROFESSIONALS	SCHOOL CHOICE TEMP EMPLOYEE	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	798.80
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/26/2018	523.05
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/26/2018	527.01
HAMMES PROFESSIONALS	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	669.00
HAMMES PROFESSIONALS	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	814.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2018	630.00



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HATCHETTE CONSULTING LLC	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	07/12/2018	3,993.03
HAYNSWORTH SINKLER BOYD PA	00944-0053	VARIOUS SCHOOLS	- LEGAL SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/26/2018	1,125.00
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	547.00
EMPLOYEE REIMBURSEMENT	WALTON HIGH SCHOOL, GA	ACADEMIC MAGNET HIGH SCH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	117.93
HERALD OFFICE SYSTEMS	CONSTRUCTION PROCURMENT - DATE	CONSTRUCTION PROCUREMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	966.72
HERALD OFFICE SYSTEMS	EARLY COLLEGE HS - PALMER CAMP	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	1,957.12
HERALD OFFICE SYSTEMS	PINCKNEY ES - DESKS FOR 6 CLA	CHARLES PINCKNEY ELEMENT.	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	23,259.50
HERALD OFFICE SYSTEMS	FY18 SURPLUS FURNITURE FOR CCS	VARIOUS SCHOOLS	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	55,475.07
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2018	214.03
HERALD OFFICE SYSTEMS	AOES - CLINIC LATERAL FILE	ANGEL OAK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	07/26/2018	757.57
HERALD OFFICE SYSTEMS	GROWTH INVENTORY - RECTANGLE T	VARIOUS SCHOOLS	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/26/2018	2,351.40
HEWLETT PACKARD ENTERPRISE COMPANY	REPAIR FOR HP DESIGNJET Z6200	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/05/2018	137.35
HEWLETT PACKARD ENTERPRISE COMPANY	REPAIR FOR HP DESIGNJET Z6200	BURKE HIGH	- RPRS/MAINT	329 - CAREER & TECHNOLOGY ED	07/05/2018	2,039.00
HILL CONSTRUCTION SERVICES OF CHARLESTON	CAMP ROAD MS DEMO - GC BID AWA	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	26,788.40
HILL CONSTRUCTION SERVICES OF CHARLESTON	DIST 2 STADIUM - FINAL GMP	VARIOUS SCHOOLS	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/05/2018	818,202.83
HILL CONSTRUCTION SERVICES OF CHARLESTON	DIST 2 STADIUM HILL CONST	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	2,685,000.00
HILL CONSTRUCTION SERVICES OF CHARLESTON	EOC HILL CONSTRUCTION	BRIDGE VIEW DRIVE	- CONST SVS	574 - ONE CENT SALES TAX	07/12/2018	60,931.68
HILL CONSTRUCTION SERVICES OF CHARLESTON	DIST 2 STADIUM HILL CONST	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	20,098.00
HILL CONSTRUCTION SERVICES OF CHARLESTON	DIST 2 STADIUM HILL CONST	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	29,406.50
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHAS FDN - SRC	E B ELLINGTON ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/12/2018	163.72
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHAS FDN - SRC	JAMES SIMONS ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/12/2018	219.00
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHAS FDN - SRC	OAKLAND ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/12/2018	224.72
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHAS FDN - SRC	JAMES ISLAND ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/12/2018	227.11
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHAS FDN - SRC	JENNIE MOORE ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/12/2018	229.40
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHAS FDN - SRC	HUNLEY PARK ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/12/2018	231.36
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHAS FDN - SRC	DEER PARK MIDDLE SCHOOL	- INSTR SVS	926 - SUMMER READING PROGRAM	07/12/2018	306.53
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHAS FDN - SRC	MALCOLM C HURSEY ELEMENT	- INSTR SVS	926 - SUMMER READING PROGRAM	07/12/2018	369.70
HM NORTH CUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	07/26/2018	1,410.00

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HM NORTH CUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	07/26/2018	6,202.00
HNI-THE INTERCHANGE LLC	DANIEL JENKINS - MULTIPURPOSE	DANIEL JENKINS ACADEMY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	2,891.12
HNI-THE INTERCHANGE LLC	MORNINGSIDE - ROOM RENO 303/30	MORNINGSIDE MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/12/2018	2,927.20
HODGE PRODUCTS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2018	806.48
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	4,944.75
HOOVE GROUP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2018	1,954.64
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	693.40
HUNT ELECTRIC	AOES - REWIRE KILN	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/19/2018	125.00
HUSSEY GAY BELL & DEYOUNG INC	MILITARY MAGNET ATHLETIC - DES	MILITARY MAGNET ACADEMY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/05/2018	230.00
HUSSEY GAY BELL & DEYOUNG INC	DIST 2 BUS LOT - WETLAND PLATT	BUS LOTS	- OTHER CONS	589 - FY17 FCO/CM SPRING BAN 2016A	07/05/2018	2,337.50
HUSSEY GAY BELL & DEYOUNG INC	DIST 2 STADIUM - WATER MAIN EX	VARIOUS SCHOOLS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	3,732.50
HUSSEY GAY BELL & DEYOUNG INC	ST JOHNS ATHLETIC - CIVIL ENGI	ST JOHN'S HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	07/05/2018	4,500.00
HUSSEY GAY BELL & DEYOUNG INC	ST JOHNS ATHLETIC - CIVIL ENGI	ST JOHN'S HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	07/19/2018	1,200.00
HUSSEY GAY BELL & DEYOUNG INC	MILITARY MAGNET ATHLETIC - DES	MILITARY MAGNET ACADEMY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/19/2018	2,150.00
HUSSEY GAY BELL & DEYOUNG INC	DIST 2 STADIUM - WATER MAIN EX	VARIOUS SCHOOLS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/19/2018	2,227.50
HUSSEY GAY BELL & DEYOUNG INC	BHHS ATHLETIC HGBD	BAPTIST HILL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	07/19/2018	2,407.50
HUSSEY GAY BELL & DEYOUNG INC	DIST 2 BUS LOT - WETLAND PLATT	BUS LOTS	- OTHER CONS	589 - FY17 FCO/CM SPRING BAN 2016A	07/19/2018	6,220.00
EMPLOYEE REIMBURSEMENT	DAVIDSON, NC	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/12/2018	1,191.02
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	WANDO HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	561.77
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2018	697.60
ID SHOP	EMPLOYEE BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/26/2018	3,052.42
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	2,677.50
INSTRUMENT DOC LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2018	2,289.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	07/02/2018	857,888.38
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	07/02/2018	1,782,237.23
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	583.81
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	07/16/2018	780,943.77
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	07/16/2018	1,663,368.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	07/25/2018	104,044.01
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	07/25/2018	122,834.86
IPW CONSTRUCTION GROUP, LLC	WANDO HS ATHLETIC IMP - INSTAL	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	07/05/2018	87,205.26
IPW CONSTRUCTION GROUP, LLC	DUNSTON - BID AWARD	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	75,834.35
IPW CONSTRUCTION GROUP, LLC	DIST 2 STADIUM - RELOCATE WATE	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	35,762.26
IPW CONSTRUCTION GROUP, LLC	WANDO HS ATHLETIC IMP - INSTAL	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	07/26/2018	35,762.26
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	743.21
EMPLOYEE REIMBURSEMENT	MILEAGE	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/05/2018	108.56
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	132,760.00
J.E. DUNN CONSTRUCTION COMPANY	STONO PARK ES - CONSTRUCTION B	STONO PARK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/26/2018	1,477,790.00
EMPLOYEE REIMBURSEMENT	2019-PETTY CASH	LAING MIDDLE	- PETTY CASH	600 - FOOD SERVICE FUNDS	07/12/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2018	18.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2018	153.78
JAMES ISLAND HIGH CHARTER SCHOOL	JULY 2018 PYMT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	07/02/2018	1,285,798.66
JAMES ISLAND HIGH CHARTER SCHOOL	UNCLAIMED CASH	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	07/19/2018	325.48
JAMES ISLAND HIGH CHARTER SCHOOL	FY19 JIHCS CHARTER SCHOOL PAYM	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	07/30/2018	1,285,798.66
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/19/2018	598.72
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	4,064.25
EMPLOYEE REIMBURSEMENT	2019-PETTY CASH	BURKE HIGH	- PETTY CASH	600 - FOOD SERVICE FUNDS	07/12/2018	180.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	LAUREL HILL PRIMARY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	787.20
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	WANDO HIGH SCHOOL	- OUT STATE	329 - CAREER & TECHNOLOGY ED	07/26/2018	546.84
EMPLOYEE REIMBURSEMENT	SUMPTER, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	119.90
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	137.34
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDENTS	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/12/2018	148.50
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDENTS	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/12/2018	195.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2018	114.94
JESSICA BERRY	BERRY INSTITUTE - GULLAH GEECH	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	3,564.00
JOHN CICCARELLI ARCHITECT LLC	MIDLAND PARK - PAINT/SIGN BID/	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/26/2018	468.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHN CICCARELLI ARCHITECT LLC	MURRAY LASAINE - MONTESSORI BI	MURRAY-LASAINE ELEMENTAR	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	4,041.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	34.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	107.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	52.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	615.01
JOHNSTONE SUPPLY	BURKE HS - ICE MACHINE FOR ATH	BURKE HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/12/2018	3,451.39
JOHNSTONE SUPPLY	MILITARY MAGNET - ICE MACHINE	MILITARY MAGNET ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/12/2018	3,451.39
JOHNSTONE SUPPLY	WEST ASHLEY HS - ICE MACHINES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/12/2018	6,902.78
JOHNSTONE SUPPLY	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	07/26/2018	1,308.00
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	0.37
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	1.15
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	3.19
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	3.43
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	8.71
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	9.57
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	11.14
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	13.00
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	18.12
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	39.30
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	72.23
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	96.87
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	131.78
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	244.71
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	261.97
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	300.00
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	314.85
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	399.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHARLESTON HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	07/12/2018	356.43
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	37,076.77
JOSTENS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	3,346.86
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	07/12/2018	312.07
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	WANDO HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	07/12/2018	466.06
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	171.47
EMPLOYEE REIMBURSEMENT	ST LOUIS, MS	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/26/2018	141.41
KAREN B WILLIAMS	TITLE 1 COMPLIANCE CONSULTANT	MILITARY MAGNET ACADEMY	- PRO/TECH S	201 - TITLE I (84.010)	07/05/2018	212.50
KAREN B WILLIAMS	CONTRACT SERVICE	MARY FORD ELEMENTARY	- PRO/TECH S	201 - TITLE I (84.010)	07/05/2018	510.00
KAREN B WILLIAMS	TITLE 1 COMPLIANCE CONSULTANT	MILITARY MAGNET ACADEMY	- PRO/TECH S	201 - TITLE I (84.010)	07/05/2018	510.00
KAREN B WILLIAMS	CONTRACT SERVICE	MARY FORD ELEMENTARY	- PRO/TECH S	201 - TITLE I (84.010)	07/05/2018	595.00
KAREN B WILLIAMS	CONTRACT SERVICE	MARY FORD ELEMENTARY	- PRO/TECH S	201 - TITLE I (84.010)	07/05/2018	680.00
KAREN B WILLIAMS	CONTRACT SERVICE	MARY FORD ELEMENTARY	- PRO/TECH S	201 - TITLE I (84.010)	07/05/2018	935.00
KAREN B WILLIAMS	INDEPENDENT CONTRACTOR KAREN W	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	201 - TITLE I (84.010)	07/19/2018	510.00
KAREN B WILLIAMS	INDEPENDENT CONTRACTOR KAREN W	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	201 - TITLE I (84.010)	07/19/2018	680.00
KAREN B WILLIAMS	CONTRACT SERVICE	MARY FORD ELEMENTARY	- PRO/TECH S	201 - TITLE I (84.010)	07/26/2018	340.00
KAREN B WILLIAMS	TITLE ONE CONSULTING SERVICES	A C CORCORAN ELEMENTARY	- PRO/TECH S	201 - TITLE I (84.010)	07/26/2018	510.00
KAREN B WILLIAMS	INDEPENDENT CONTRACTOR KAREN W	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	201 - TITLE I (84.010)	07/26/2018	977.50
KAREN B WILLIAMS	INDEPENDENT CONTRACTOR KAREN W	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	201 - TITLE I (84.010)	07/26/2018	1,445.00
KAREN B WILLIAMS	INDEPENDENT CONTRACTOR KAREN W	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	201 - TITLE I (84.010)	07/26/2018	1,955.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	156.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	2,070.50
EMPLOYEE REIMBURSEMENT	2019-PETTY CASH	GARRETT ACADEMY OF TECHN	- PETTY CASH	600 - FOOD SERVICE FUNDS	07/12/2018	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2018	557.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	306.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	393.30
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	07/12/2018	331.93
KELLY SERVICES	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/05/2018	299.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	07/05/2018	312.00
KELLY SERVICES	FOOD SERVICES- TEMP	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/12/2018	299.20
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/26/2018	224.40
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/26/2018	299.20
KERSHAW COUNTY SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	07/05/2018	533.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	109.59
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI - IN STATE	100 - GENERAL OPERATING	07/12/2018	117.50
EMPLOYEE REIMBURSEMENT	2019-PETTY CASH	CHAS COUNTY SCHOOL OF THI - PETTY CASH	600 - FOOD SERVICE FUNDS	07/12/2018	190.00
KIMONO LLC	SIF RENEWAL 07/01/18 TO 06/30/	IT NETWORK OPERATIONS - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	12,827.86
KIMTEK CORPORATION	STALL HS - MEDLITE TRANSPORT S	R B STALL HIGH - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	3,700.00
KIMTEK CORPORATION	WEST ASHLEY HS - MEDLITE TRANS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	3,700.00
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BASI	ADVANCED STUDIES WEST ASI - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	10.35
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BASI	ST ANDREWS ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	31.07
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BASI	E B ELLINGTON ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	43.01
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BASI	JENNIE MOORE ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	50.35
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BASI	HUNLEY PARK ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	60.54
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BASI	HAUT GAP MIDDLE - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	61.06
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BASI	JULIAN MITCHELL ELEMENTAR' - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	71.06
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS HARBORVIEW FROM F	HUNLEY PARK ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	79.37
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS HARBORVIEW FROM F	HAUT GAP MIDDLE - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	89.59
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS HARBORVIEW FROM F	ADVANCED STUDIES WEST ASI - TECH P SVS	874 - ASSET RECOVERY	07/05/2018	158.73
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS HARBORVIEW FROM F	HARBOR VIEW ELEMENTARY - TECH P SVS	874 - ASSET RECOVERY	07/05/2018	396.83
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BASI	DRAYTON HALL ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	412.47
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS HARBORVIEW FROM F	JULIAN MITCHELL ELEMENTAR' - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	438.48
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS HARBORVIEW FROM F	ST ANDREWS ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	481.08
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS HARBORVIEW FROM F	DRAYTON HALL ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	755.94
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	07/05/2018	119.03
EMPLOYEE REIMBURSEMENT	COLLEGE PARK, GA	PROFESSIONAL DEVELOPMEN' - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/26/2018	138.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	07/05/2018	160.88
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	VARIOUS SCHOOLS - TECH P SVS	100 - GENERAL OPERATING	07/26/2018	1,125.00
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	VARIOUS SCHOOLS - TECH P SVS	100 - GENERAL OPERATING	07/26/2018	39,202.26
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	GUIDANCE & COUNSELING - IN STATE	822 - CCSD GEAR UP	07/26/2018	183.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/12/2018	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/12/2018	306.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HARBOR VIEW ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/12/2018	312.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HARBOR VIEW ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/12/2018	319.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMP	HARBOR VIEW ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/12/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMP	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/12/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMP	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/12/2018	334.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHARLESTON PROGRESSIVE S - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/12/2018	367.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMP	CHARLESTON PROGRESSIVE S - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/12/2018	367.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHARLESTON PROGRESSIVE S - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/12/2018	369.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMP	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/12/2018	632.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/12/2018	650.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/26/2018	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/26/2018	268.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HARBOR VIEW ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/26/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHARLESTON PROGRESSIVE S - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/26/2018	367.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/26/2018	625.60
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BAPTIST HILL HIGH - IN STATE	207 - VOC ED / CATE (84.048)	07/12/2018	363.88
L S 3 P ASSOCIATES LTD	BURKE CTE - MAIN ENTRY DESIGN	BURKE HIGH - ARCH & ENG	574 - ONE CENT SALES TAX	07/19/2018	6,293.20
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	07/19/2018	26,529.48
L S 3 P ASSOCIATES LTD	FRIERSON - MONTESSORI DESIGN	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	1,152.00
L S 3 P ASSOCIATES LTD	BAPTIST HILL - RENO	BAPTIST HILL HIGH - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	1,442.59
L S 3 P ASSOCIATES LTD	BAPTIST HILL - FIELD HOUSE REN	BAPTIST HILL HIGH - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	2,075.92
L S 3 P ASSOCIATES LTD	CALHOUN - SECURITY VESTIBULE D	ADMIN BLDG (75 CALHOUN ST.) - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	2,223.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
L S 3 P ASSOCIATES LTD	WAHS - SECURITY VESTIBULE CA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	2,236.00
EMPLOYEE REIMBURSEMENT	V	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	07/19/2018	123.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	18.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	25.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	62.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	127.58
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ST JAMES-SANTEE ELEMENTAF	- OUT STATE	100 - GENERAL OPERATING	07/26/2018	452.35
LANCASTER COUNTY SCHOOLS DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	07/05/2018	1,601.78
LANDMARK CONSTRUCTION COMPANY INC.	CE WILLIAMS - EARLY SITE BID	C E WILLIAMS ACADEMIC MAGN	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	481,580.91
LANDMARK CONSTRUCTION COMPANY INC.	CE WILLIAMS - EARLY SITE BID	C E WILLIAMS ACADEMIC MAGN	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/05/2018	576,881.00
EMPLOYEE REIMBURSEMENT	ASHVILLE, NC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/12/2018	381.42
EMPLOYEE REIMBURSEMENT	MILEAGE	ASHLEY RIVER ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	07/19/2018	113.14
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	208 - VOC ED / CATE / CO (84.048)	07/26/2018	181.61
LAURENS COUNTY SCHOOL DISTRICT FIFTY-SIX 56	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	07/05/2018	1,717.48
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENT.	- IN STATE	100 - GENERAL OPERATING	07/19/2018	129.60
LEARFIELD COMMUNICATIONS, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	100.00
LESLIE HARGROVE	BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2018	100.00
LESLIE HARGROVE	FRASER AUCTION	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	100.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/05/2018	320.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2018	1,199.60
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2018	591.37
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2018	1,100.07
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2018	1,241.57
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2018	1,459.77
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2018	1,581.30
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2018	2,121.33
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2018	2,254.32
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2018	2,826.28



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	07/19/2018	3,766.57
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2018	113.10
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2018	135.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2018	160.00
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2018	180.00
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2018	225.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2018	292.32
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2018	2,252.23
LIBERTY MUTUAL INSURANCE COMPANY	CLIENT#120077		- CAROLINA D	100 - GENERAL OPERATING	07/19/2018	316.67
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	07/19/2018	5,435.46
LIMEHOUSE PRODUCE	FOOD SERVICES- LIMEHOUSE	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	108.13
LIMEHOUSE PRODUCE	FOOD SERVICES- LIMEHOUSE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	111.00
LIMEHOUSE PRODUCE	FOOD SERVICES- LIMEHOUSE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	126.80
LIMEHOUSE PRODUCE	FOOD SERVICES LIMEHOUSE	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	135.00
LIMEHOUSE PRODUCE	FOOD SERVICES- LIMEHOUSE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	154.90
LIMEHOUSE PRODUCE	FOOD SERVICES- LIMEHOUSE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	180.00
LIMEHOUSE PRODUCE	FOOD SERVICES- LIMEHOUSE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	199.25
LIMEHOUSE PRODUCE	FOOD SERVICES- LIMEHOUSE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	219.24
LIMEHOUSE PRODUCE	FOOD SERVICES-LIMEHOUSE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	252.10
LIMEHOUSE PRODUCE	FOOD SERVICES- LIMEHOUSE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	327.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	112.50
LIMEHOUSE PRODUCE	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	115.40
LIMEHOUSE PRODUCE	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	200.90
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	241.70
LIMEHOUSE PRODUCE	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	300.80
LIMEHOUSE PRODUCE	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	308.40
LIMEHOUSE PRODUCE	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	337.50
LIMEHOUSE PRODUCE	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	383.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	418.80
LIMEHOUSE PRODUCE	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	432.20
LIMEHOUSE PRODUCE	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	461.60
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	483.10
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENT	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	23,363.05
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	07/26/2018	231.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	196.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	184.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	198.36
LOWE'S	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	1,205.45
LOWE'S	DUNSTON ES - WASHER/DRYER	MATILDA F DUNSTON ELEMENT	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/19/2018	1,329.50
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/26/2018	133.75
LYNN LAWANDALES CROOKS LLC ESQUIRE ATTORNI	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/19/2018	375.00
LYNN LAWANDALES CROOKS LLC ESQUIRE ATTORNI	LEASE TO SC ETV (TOWER)	OPERATIONAL PLANNING	- LEGAL SVS	100 - GENERAL OPERATING	07/19/2018	1,100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/12/2018	101.32
MANER BUILDERS SUPPLY CO LLC	GATE SERVICE & MAINT CONTRACT-	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/05/2018	20,000.00
MANER BUILDERS SUPPLY CO LLC	BURNS ES - REPAIR/REINSTALL CH	E A BURNS ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	640.00
MANER BUILDERS SUPPLY CO LLC	DIST 4 STADIUM - FENCE INSTALL	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/19/2018	58,676.00
MANER BUILDERS SUPPLY CO LLC	PINCKNEY - FENCE RETENTION PON	CHARLES PINCKNEY ELEMENT.	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	21,630.00
MANSFIELD OIL COMPANY	FUEL	ST JAMES-SANTEE ELEMENTAF	- GASOLINE	855 - EXPANDED LEARNING	07/05/2018	346.09
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	855 - EXPANDED LEARNING	07/05/2018	493.42
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	07/05/2018	560.60
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	742.28
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	07/12/2018	779.67
MANSFIELD OIL COMPANY	FUEL	EDITH FRIERSON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	07/19/2018	187.99
MANSFIELD OIL COMPANY	FUEL	ST JAMES-SANTEE ELEMENTAF	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	07/19/2018	216.98
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	241.70
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	671.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	07/19/2018	687.98
MANSFIELD OIL COMPANY	FUEL	ASHLEY RIVER ELEMENTARY	- GASOLINE	855 - EXPANDED LEARNING	07/19/2018	925.39
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/12/2018	522.44
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	07/26/2018	101.16
EMPLOYEE REIMBURSEMENT	2019-PETTY CASH	WANDO HIGH SCHOOL	- PETTY CASH	600 - FOOD SERVICE FUNDS	07/12/2018	1,000.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	173.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	361.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	255.25
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	07/26/2018	249.12
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	07/12/2018	128.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	07/05/2018	135.43
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	07/19/2018	317.01
MASS MUTUAL	MM06195300157		- RETIREMENT	100 - GENERAL OPERATING	07/19/2018	44,324.10
MCKNIGHT CONSTRUCTION CO., INC.	BURNS ES - BUILDING PACKAGE	E A BURNS ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	717,483.00
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHO	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	231,158.31
MCMILLAN PAZDAN & SMITH LLC	STALL HS ATHLETIC MPS	R B STALL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	07/26/2018	249.78
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHO	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	80,783.66
MEETING STREET EDUCATION GROUP	JULY 2018 PYMT	MEETING STREET ACD@BREN	- TRANSIT	100 - GENERAL OPERATING	07/02/2018	493,176.00
EMPLOYEE REIMBURSEMENT	OUT OF STATE TRAVEL	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/12/2018	287.76
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	07/26/2018	166.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2018	248.40
METLIFE CO. ORP	PLAN#10313166-01		- RETIREMENT	100 - GENERAL OPERATING	07/19/2018	88,828.29
EMPLOYEE REIMBURSEMENT	IT HD LUNCH MEETING - FATZ	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	07/26/2018	167.16
MICHAEL D FLETCHER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	285.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	07/05/2018	130.59
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	07/26/2018	325.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2018	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	07/19/2018	194.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	07/05/2018	174.51
EMPLOYEE REIMBURSEMENT	SUPPLIES	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2018	106.43
EMPLOYEE REIMBURSEMENT	PORTLAND, OR	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	07/19/2018	132.00
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2018	271.41
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	254.40
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT (NBCT)	ZUCKER MIDDLE SCHOOL	- INSTR PROG	201 - TITLE I (84.010)	07/05/2018	1,250.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/05/2018	272.18
MOBILE COMMUNICATIONS OF DEKALB, INC.	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2018	443.16
MOBILE COMMUNICATIONS OF DEKALB, INC.	DVR CAMERA SYSTEMS AND HARD DR	VARIOUS SCHOOLS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	2,081.90
MOBILE COMMUNICATIONS OF DEKALB, INC.	DVR CAMERA SYSTEMS AND HARD DR	VARIOUS SCHOOLS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	24,650.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/26/2018	215.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	PREVENTATIVE MAINTENANCE FOR R	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2018	352.80
MOE'S RESTAURANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	541.62
MOLLY HAWKINS HOUSE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	3,104.64
EMPLOYEE REIMBURSEMENT	ASHVILLE, NC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/26/2018	1,390.29
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	108.50
MONTESSORI COMMUNITY SCHOOL OF CHARLESTON	UNCLAIMED CASH	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	244.00
MOULTRIE MIDDLE SCHOOL	UNCLAIMED CASH	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	1,500.00
MOUNT PLEASANT WATERWORKS	782805	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/12/2018	112.61
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/12/2018	202.12
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/12/2018	212.84
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT.	- PU W&S	100 - GENERAL OPERATING	07/12/2018	641.16
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT.	- PU W&S	100 - GENERAL OPERATING	07/12/2018	664.84
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/12/2018	692.10
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	07/12/2018	806.26
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	07/12/2018	963.57
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	07/12/2018	1,004.55
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	07/12/2018	1,026.47

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	07/12/2018	1,041.79
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/12/2018	1,161.24
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	07/12/2018	1,234.66
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/12/2018	1,626.09
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/12/2018	2,381.16
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/12/2018	4,221.79
MOUNT PLEASANT WATERWORKS	340012	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/19/2018	702.80
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/19/2018	712.92
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/19/2018	984.19
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/26/2018	545.73
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/26/2018	670.58
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/26/2018	701.03
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/26/2018	860.35
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/26/2018	1,390.96
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/26/2018	2,829.98
MURRAY-LASAIN ELEM.	UNCLAIMED CASH	MURRAY-LASAIN ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	306.77
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/12/2018	151.44
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	07/26/2018	117.91
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MEMMINGER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/26/2018	120.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	109.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	120.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	129.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	184.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2018	231.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2018	961.32
NATIONAL ASSOCIATION FOR THE	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2018	885.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2018	385.00
NAVIANCE INC	NAVIANCE SOFTWARE FOR FY19	GUIDANCE & COUNSELING	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	860.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NAVIANCE INC	NAVIANCE SOFTWARE FOR FY19	GUIDANCE & COUNSELING	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	160,479.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	0.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	0.84
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	0.86
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BRENTWOOD MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	CHARLESTON PROGRESSIVE S	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	JULIAN MITCHELL ELEMENTAR	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	McNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	1.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	272.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	0.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	0.86
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BRENTWOOD MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	CHARLESTON PROGRESSIVE S - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BUIST ACADEMY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	JULIAN MITCHELL ELEMENTAR' - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MCNAIR BUILDING - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	1.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	33.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	57.55
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	57.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	57.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	57.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BRENTWOOD MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	57.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	57.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	57.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	57.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	57.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	57.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	CHARLESTON PROGRESSIVE S - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	57.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	57.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	57.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BUIST ACADEMY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	57.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	JULIAN MITCHELL ELEMENTAR' - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	57.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	SANDERS-CLYDE ELEMENTARY\ - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	57.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	57.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	57.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	57.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	57.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	57.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	115.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MCNAIR BUILDING - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	115.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	115.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	115.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	115.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	135.63



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	272.09
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	328.87
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	678.12
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACADEMIC MAGNET - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGNET - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACADEMIC MAGNET - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGNET - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	1.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.72
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	2.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	3.08
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	3.08
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	3.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	3.86
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	4.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	4.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	4.94

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	07/26/2018	4.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	6.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	8.36
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	8.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	211.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	213.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	273.72
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	274.02
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	274.02
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	275.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	275.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	275.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	275.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	276.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	277.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	547.44
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2018	339.92
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	239.85
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	BURKE - NTN PANEL REMOVAL/INST	BURKE HIGH - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	2,418.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ECHS PROMETHEAN PANEL PROJECT	EARLY COLLEGE HIGH SCHOOLI - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	4,525.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ECHS PROMETHEAN PANEL PROJECT	EARLY COLLEGE HIGH SCHOOLI - TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	6,698.05
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	75 CALHOUN PROMETHEAN BOARD PR	TECHNOLOGY & INFORMATION - TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	33,007.38
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ECHS PROMETHEAN PANEL PROJECT	EARLY COLLEGE HIGH SCHOOLI - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	39,240.00

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NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	TITLE I	NORTH CHARLESTON ELEMEN	- SUPPLIES	201 - TITLE I (84.010)	07/19/2018	1,142.80
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	75 CALHOUN PROMETHEAN BOARD PR	TECHNOLOGY & INFORMATION	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/19/2018	3,300.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	TITLE I	NORTH CHARLESTON ELEMEN	- PERIPHERAL	201 - TITLE I (84.010)	07/19/2018	12,057.68
NEVCO INC	ST JOHNS - SCOREBOARD EQUIPMEN	ST JOHN'S HIGH	- EQUIPMENT	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	27,815.78
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK ES NEWKIRK	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/05/2018	175.00
NEWKIRK ENVIRONMENTAL INC	CAROLINA PARK ES NEWKIRK	CAROLINA PARK ES	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	175.00
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES IN	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	700.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	700.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 STADIUM - NPDES/SWPPP I	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	700.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES INS	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	700.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	700.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHO	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	700.00
NEWKIRK ENVIRONMENTAL INC	PINEHURST ES NEWKIRK ENVIRONME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/05/2018	700.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIONS	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/05/2018	700.00
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK ES NEWKIRK	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/19/2018	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2018	112.12
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	346.24
NORTH CHARLESTON HIGH	UNCLAIMED CASH	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	170.00
NORTHWEST EVALUATION ASSOCIATION	NWEA Professional Workshop	NORTH CHARLESTON ELEMEN	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	07/05/2018	2,000.00
NU IDEA SCHOOL SUPPLY CO	MOULTRIE MIDDLE SCHOOL - TEACH	MOULTRIE MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	14,824.00
NU IDEA SCHOOL SUPPLY CO	CARIO MIDDLE SCHOOL - NEW DESK	CARIO MIDDLE	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/19/2018	67,968.04
OCCUPATIONAL HEALTH CENTERS	TESTS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/26/2018	113.50
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	656.54
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	CORCORAN - PAINT COVE BASE	A C CORCORAN ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	22,486.10
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	INS CLAIM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2018	7,310.03
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	CHAS M&S - VINYL FLOORING 117	CHAS MATH & SCIENCE CHART	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	4,094.92
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	MT ZION - CARPET MEDIA CENTER	MT ZION ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	10,795.42
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	ST JOHNS - CARPET MEDIA CENTER	ST JOHN'S HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	18,828.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	LAUREL HILL - PAINT, COVE BASE	LAUREL HILL PRIMARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/26/2018	37,400.35
SIERRA STEPHENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2018	345.46
JORDAN GILBERT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	175.42
TOMELEX COPELAND	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	125.00
LYNN MCCOLLUM-LASHER	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	287.50
JUDY MAIER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	225.00
ALEX CHOW ALONZO	PARENT RECVD FINANCIAL SCHOLARSHIP	CAROLINA PARK ES	- OTH LOCAL	855 - EXPANDED LEARNING	07/26/2018	175.00
HEART IN EDUCATION OUTREACH	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	518.00
DANIELLE PARKER	HOUSTON, TX	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	07/26/2018	985.38
JODY MURRAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2018	213.00
SHARHONDA JEFFERSON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2018	213.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	JULY 2018 PYMT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	07/02/2018	805,141.10
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY19 CHARTER PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	07/30/2018	805,141.10
ORANGEBURG COUNTY SCHOOL DISTRICT FIVE	Homebound services at McCord	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	07/26/2018	1,500.00
ORANGEBURG COUNTY SCHOOL DISTRICT FIVE	Homebound services at McCord	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	07/26/2018	1,725.00
ORANGEBURG COUNTY SCHOOL DISTRICT FIVE	Homebound services at McCord	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	07/26/2018	1,950.00
ORTEZ SIMMONS	PROM 2018	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	1,558.78
OWENS & ASSOCIATE	MT ZION - ELECTRICAL UPGRADE D	MT ZION ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	18,000.00
OWENS & ASSOCIATE	SAMS - FIRE ALARM CA	ST ANDREWS MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/19/2018	1,800.00
PAETEC	TECH LAND LINE	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	697.43
PALMETTO CIVIL GROUP LLC	MIDLAND PARK - PAVE SEAL & RES	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/19/2018	18,800.00
PALMETTO CIVIL GROUP LLC	PINEHURST - PAVE SEAL & RESTRI	PINEHURST ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	5,000.00
PALMETTO CIVIL GROUP LLC	NORTHWOODS - PAVING	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	10,000.00
PALMETTO CIVIL GROUP LLC	BAPTIST HILL - PAVING	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	22,000.00
PALMETTO CIVIL GROUP LLC	MT. ZION - PAVE SEAL & RESTRIP	MT ZION ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	25,000.00
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/12/2018	3,389.64
PATRICIA A. HERSHFELDT	JUNE 11,12	ALTERNATIVE PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	1,081.51
PATRICIA A. HERSHFELDT	JUNE 11,12	ALTERNATIVE PROGRAMS	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	07/05/2018	3,918.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	JULY 2018 PYMT	PATTISON'S ACADEMY CHARTER - TRANSIT	100 - GENERAL OPERATING	07/02/2018	55,340.58
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	PATTISON ACADEMY CHARTER SCHOOL	PATTISON'S ACADEMY CHARTER - TRANSIT	100 - GENERAL OPERATING	07/30/2018	55,340.58
PAULA MARIE WILSON	MOULTRIE GRADUATION	MOULTRIE MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	120.00
PEARSON CLINICAL ASSESSMENT	IC3 LICENSE ( 1500 EXAMS) W/ 3	WEST ASHLEY HIGH SCHOOL - SOFTWARE	328 - INDUSTRY CERTIFICATES	07/05/2018	3,350.00
PEARSON CLINICAL ASSESSMENT	PEARSON (ILET)	ENGLISH AS A SECOND LANGUAGE - SOFTWARE	100 - GENERAL OPERATING	07/05/2018	12,500.00
PEARSON CLINICAL ASSESSMENT	ESOL PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/05/2018	15,000.00
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2018	1,875.00
PEBA INSURANCE BENEFITS	10897	- DEPEND LIF	100 - GENERAL OPERATING	07/12/2018	8,378.10
PEBA INSURANCE BENEFITS	10897	- SUPP DIS	100 - GENERAL OPERATING	07/12/2018	19,982.34
PEBA INSURANCE BENEFITS	10897	- OPT LIFE	100 - GENERAL OPERATING	07/12/2018	54,538.52
PEBA INSURANCE BENEFITS	10897	- DEN INS	100 - GENERAL OPERATING	07/12/2018	101,332.36
PEBA INSURANCE BENEFITS	10897	- LIFE INS	100 - GENERAL OPERATING	07/12/2018	149,639.80
PEBA INSURANCE BENEFITS	10897	- HEALTH DED	100 - GENERAL OPERATING	07/12/2018	3,447,952.20
PEBA INSURANCE BENEFITS	GROUP ID 5100100	- DEPEND LIF	100 - GENERAL OPERATING	07/26/2018	8,354.40
PEBA INSURANCE BENEFITS	GROUP ID 5100100	- SUPP DIS	100 - GENERAL OPERATING	07/26/2018	19,643.98
PEBA INSURANCE BENEFITS	GROUP ID 5100100	- OPT LIFE	100 - GENERAL OPERATING	07/26/2018	54,180.16
PEBA INSURANCE BENEFITS	GROUP ID 5100100	- DEN INS	100 - GENERAL OPERATING	07/26/2018	101,421.72
PEBA INSURANCE BENEFITS	GROUP ID 5100100	- DEN INS	100 - GENERAL OPERATING	07/26/2018	149,048.40
PEBA INSURANCE BENEFITS	GROUP ID 5100100	- HEALTH DED	100 - GENERAL OPERATING	07/26/2018	3,457,682.70
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE ACT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	383.44
PENSERV PLAN SERVICES INC	GROUP#68955	- TAX ANNUIT	100 - GENERAL OPERATING	07/19/2018	109,523.37
PERFORMANT RECOVERY INC	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	473.57
PETER CAMPBELL SR	SANDERS CLYDE - PAINT BLDG 770	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	49,770.00
PIONEER CREDIT RECOVERY INC	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	345.64
PITNEY BOWES	QUARTERLY LEASE PAYMENTS FOR P	BURKE HIGH - RPRS/MAINT	100 - GENERAL OPERATING	07/05/2018	7.56
PITNEY BOWES	QUARTERLY LEASE PAYMENTS FOR P	BURKE HIGH - RENT/LEASE	100 - GENERAL OPERATING	07/05/2018	421.33
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2018	185.28
PLAYWORLD CAROLINAS	SWING AND SHADE STRUCTURE	WA HEAD START - RPRS/MAINT	842 - EARLY HEAD START	07/12/2018	660.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLAYWORLD CAROLINAS	SWING AND SHADE STRUCTURE	WA HEAD START	- RPRS/MAINT	842 - EARLY HEAD START	07/12/2018	959.20
PLAYWORLD CAROLINAS	SWING AND SHADE STRUCTURE	WA HEAD START	- RPRS/MAINT	841 - HEAD START COLLABORATION	07/12/2018	2,639.99
PLAYWORLD CAROLINAS	SWING AND SHADE STRUCTURE	WA HEAD START	- RPRS/MAINT	841 - HEAD START COLLABORATION	07/12/2018	3,836.80
PLAYWORLD CAROLINAS	PLAYGROUND REPAIR - LAUREL HIL	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2018	1,075.00
PLAYWORLD CAROLINAS	FCO19 - RAR REQUEST	ANGEL OAK ELEMENTARY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	2,021.95
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - RETENTION POND REPAI	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	07/12/2018	39,900.00
PORTER GAUD SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	150.00
PORTER GAUD SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	225.00
POSITIVE PROMOTIONS	STUDENT ITEMS	ADVANCED STUDIES WEST ASI	- SUPPLIES	100 - GENERAL OPERATING	07/05/2018	1,379.78
POSTMASTER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	250.00
PREMIER SCHOOL AGENDAS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	2,515.18
PREMIERE BUILDING MAINTENANCE	VARIOUS - SIDEWALK, ENTRANCE,	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	750.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - EXTERIOR WINDOW WASH	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,356.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - EXTERIOR WINDOW WASH	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,356.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - EXTERIOR WINDOW WASH	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,356.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - EXTERIOR WINDOW WASH	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,356.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - SIDEWALK, ENTRANCE,	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,500.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - EXTERIOR WINDOW WASH	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,627.20
PREMIERE BUILDING MAINTENANCE	VARIOUS - EXTERIOR WINDOW WASH	NORTHWOODS MIDDLE SCHOC	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,695.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - SIDEWALK, ENTRANCE,	MIDLAND PARK PRIMARY SCHC	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,000.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - SIDEWALK, ENTRANCE,	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,000.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - SIDEWALK, ENTRANCE,	CHILD & FAMILY DEVELOPME	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,250.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - SIDEWALK, ENTRANCE,	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,250.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - SIDEWALK, ENTRANCE,	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,250.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - SIDEWALK, ENTRANCE,	MALCOLM C HURSEY ELEMENT	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,250.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - EXTERIOR WINDOW WASH	GARRETT ACADEMY OF TECHN	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,486.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - SIDEWALK, ENTRANCE,	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,500.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - SIDEWALK, ENTRANCE,	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,700.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PREMIERE BUILDING MAINTENANCE	VARIOUS - SIDEWALK, ENTRANCE,	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,000.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - SIDEWALK, ENTRANCE,	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,000.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - SIDEWALK, ENTRANCE,	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,000.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - SIDEWALK, ENTRANCE,	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,000.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - SIDEWALK, ENTRANCE,	GARRETT ACADEMY OF TECHN	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,000.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - SIDEWALK, ENTRANCE,	NORTHWOODS MIDDLE SCHOC	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,250.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - SIDEWALK, ENTRANCE,	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	4,000.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - PREMIERE JUNE 18 CUS	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2018	800.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - PREMIERE JUNE 18 CUS	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2018	800.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - PREMIERE JUNE 18 CUS	MIDLAND PARK PRIMARY SCHC	- PROP SVS	100 - GENERAL OPERATING	07/26/2018	800.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - PREMIERE JUNE 18 CUS	CHILD & FAMILY DEVELOPMEN	- PROP SVS	100 - GENERAL OPERATING	07/26/2018	1,260.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - PREMIERE JUNE 18 CUS	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2018	1,380.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - PREMIERE JUNE 18 CUS	NORTHWOODS MIDDLE SCHOC	- PROP SVS	100 - GENERAL OPERATING	07/26/2018	1,380.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - PREMIERE JUNE 18 CUS	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2018	1,380.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - PREMIERE JUNE 18 CUS	GARRETT ACADEMY OF TECHN	- PROP SVS	100 - GENERAL OPERATING	07/26/2018	1,960.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - PREMIERE JUNE 18 CUS	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,000.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - PREMIERE JUNE 18 CUS	MALCOLM C HURSEY ELEMENT	- PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,000.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - PREMIERE JUNE 18 CUS	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,000.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - PREMIERE JUNE 18 CUS	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,000.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - PREMIERE JUNE 18 CUS	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,000.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - PREMIERE JUNE 18 CUS	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,055.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - PREMIERE JUNE 18 CUS	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,128.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - PREMIERE JUNE 18 CUS	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2018	4,140.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - PREMIERE JUNE 18 CUS	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2018	4,140.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - PREMIERE JUNE 18 CUS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/26/2018	5,520.00
PREMIERE COMMUNICATIONS	INCIDENTAL CABLING REPAIRS ON	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/26/2018	960.00
PREMIERE COMMUNICATIONS	CARIO MS-RECABLE SCHOOL	CARIO MIDDLE	- TECH P SVS	307 - AID TO DISTRICT - TECHNOLOGY	07/26/2018	9,556.65
PREMIERE COMMUNICATIONS	CARIO MS-RECABLE SCHOOL	CARIO MIDDLE	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	07/26/2018	126,406.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRESTIGE PREPARATORY ACADEMY	JULY 2018 PYMT	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/02/2018	47,738.80
PRESTIGE PREPARATORY ACADEMY	FY19 Charter School Payment	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/30/2018	47,738.80
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2018	548.18
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	1,674.62
PROJECT LEAD THE WAY	3D PRINTER AND SUPPLIES	CARIO MIDDLE	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	07/05/2018	1,284.00
PROJECT LEAD THE WAY	3D PRINTER AND SUPPLIES	CARIO MIDDLE	- PERIPHERAL	207 - VOC ED / CATE (84.048)	07/05/2018	2,529.00
PROJECT LEAD THE WAY	MAKERBOT REPLICATOR+ 3D PRINTE	MOULTRIE MIDDLE	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	07/19/2018	2,134.89
PROJECT LEAD THE WAY	MAKERBOT REPLICATOR+ 3D PRINTE	MOULTRIE MIDDLE	- PERIPHERAL	207 - VOC ED / CATE (84.048)	07/19/2018	2,756.61
PUBLIC CONSULTING GROUP	DAYTIME INTERVENTION SERVICE F	JANE EDWARDS ELEMENTARY	- INSTR SVS	238 - TITLE 1 SUPPORT SCHS	07/26/2018	3,696.00
PUBLIC CONSULTING GROUP	MATH AND READING INTERVENTION	PEPPERHILL ELEMENTARY	- INSTR SVS	238 - TITLE 1 SUPPORT SCHS	07/26/2018	5,832.00
PUBLIC CONSULTING GROUP	ADDITIONAL COST FOR FY17 SUMME	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/26/2018	47,383.00
PUBLIC CONSULTING GROUP	ADDITIONAL COST FOR FY17 SUMME	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/26/2018	95,737.50
QUIA SUBSCRIPTION DEPARTMENT	IXL SITE LICENSE 500 MATH AND	MILITARY MAGNET ACADEMY	- TECH P SVS	201 - TITLE I (84.010)	07/12/2018	8,250.00
QUILL	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	126.41
QUINTECH SOLUTIONS, INC	DIST 4 BUS LOT (NORTHWOODS) -	BUS LOTS	- CONST SVS	574 - ONE CENT SALES TAX	07/05/2018	21,330.37
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE HVAC/ROOF/MISC	ST JAMES-SANTEE ELEMENTAF	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	38,462.14
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE - HVAC-GC	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	165,310.72
QUINTECH SOLUTIONS, INC	DIST 4 BUS LOT (NORTHWOODS) -	BUS LOTS	- CONST SVS	574 - ONE CENT SALES TAX	07/19/2018	3,618.58
QUINTECH SOLUTIONS, INC	FRIERSON - RESTROOM RENO GC	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/19/2018	140,994.19
QUINTECH SOLUTIONS, INC	BELLE HALL - RR RENOVATION	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	54,376.79
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	DANIEL JENKINS ACADEMY	- OUT STATE	100 - GENERAL OPERATING	07/26/2018	118.98
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	07/26/2018	154.73
RANDY LEON BRIDGES	Services rendered - Randy Bri	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	9,910.45
RAPTOR TECHNOLOGIES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2018	695.00
RAPTOR TECHNOLOGIES	OPEN PO RAPTO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2018	477.00
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2018	131.68
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	07/05/2018	192.88
RB STALL HIGH	ART SUPPLIES	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2018	695.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RED IRON ARCHITECT	NCHS - HVAC DESIGN TO SD	NORTH CHARLESTON HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	137,928.00
RED IRON ARCHITECT	DIST 2 BUS LOT - DESIGN FEES	BUS LOTS	- ARCH & ENG	589 - FY17 FCO/CM SPRING BAN 2016A	07/26/2018	4,995.00
RED IRON ARCHITECT	BELLE HALL - HVAC DESIGN	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	119,364.13
REI ENGINEERS	JB EDWARDS - ROOFS 1 & 2 CA	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/26/2018	5,658.00
REOS US INC.	EDUCATIONAL SERVICES	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - MISC DONATIONS	07/05/2018	51,400.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	BUS LOTS	- TRASH	100 - GENERAL OPERATING	07/19/2018	10.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	DISTRICT 10 CONSTITUENT OFI	- TRASH	100 - GENERAL OPERATING	07/19/2018	10.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	BUS LOTS	- TRASH	100 - GENERAL OPERATING	07/19/2018	20.50
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	CAMP ROAD MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	07/19/2018	20.50
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	LINCOLN HIGH	- TRASH	100 - GENERAL OPERATING	07/19/2018	30.75
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	DISTRICT 4 CONSTITUENT OFFI	- TRASH	100 - GENERAL OPERATING	07/19/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	LIBERTY HILL ACADEMY	- TRASH	100 - GENERAL OPERATING	07/19/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/19/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	07/19/2018	40.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	BUS LOTS	- TRASH	100 - GENERAL OPERATING	07/19/2018	41.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	07/19/2018	41.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	SULLIVAN'S ISLAND ELEMENTA	- TRASH	100 - GENERAL OPERATING	07/19/2018	41.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/19/2018	41.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	GOV JAMES B EDWARDS ELEM	- TRASH	100 - GENERAL OPERATING	07/19/2018	41.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	MONTESSORI MT PLEA CHARTI	- TRASH	100 - GENERAL OPERATING	07/19/2018	41.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	HARBOR VIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/19/2018	41.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/19/2018	41.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	MURRAY-LASAIN ELEMENAR	- TRASH	100 - GENERAL OPERATING	07/19/2018	41.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/19/2018	41.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/19/2018	41.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	MALCOLM C HURSEY ELEMENT	- TRASH	100 - GENERAL OPERATING	07/19/2018	41.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	DANIEL JENKINS ACADEMY	- TRASH	100 - GENERAL OPERATING	07/19/2018	41.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	C E WILLIAMS ACADEMIC MAGN	- TRASH	100 - GENERAL OPERATING	07/19/2018	41.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	JULIAN MITCHELL ELEMENTAR - TRASH	100 - GENERAL OPERATING	07/19/2018	41.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	JANE EDWARDS ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/19/2018	41.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	MINNIE HUGHES ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/19/2018	41.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	EDITH FRIERSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/19/2018	41.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	HAUT GAP MIDDLE - TRASH	100 - GENERAL OPERATING	07/19/2018	41.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	SIMMONS-PINCKNEY MIDDLE - TRASH	100 - GENERAL OPERATING	07/19/2018	46.10
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	CHICORA ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/19/2018	51.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	NORTH CHARLESTON ELEMEN - TRASH	100 - GENERAL OPERATING	07/19/2018	51.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	W B GOODWIN ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/19/2018	51.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	MATILDA F DUNSTON ELEMENT - TRASH	100 - GENERAL OPERATING	07/19/2018	51.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/19/2018	51.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	A C CORCORAN ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/19/2018	51.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	MIDLAND PARK PRIMARY SCHC - TRASH	100 - GENERAL OPERATING	07/19/2018	51.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	DEER PARK MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	07/19/2018	51.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	PEPPERHILL ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/19/2018	51.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	MEETING STREET ACD@BREN - TRASH	100 - GENERAL OPERATING	07/19/2018	51.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	MORNINGSIDE MIDDLE - TRASH	100 - GENERAL OPERATING	07/19/2018	51.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/19/2018	51.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/19/2018	51.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	SPRINGFIELD ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/19/2018	51.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/19/2018	51.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	ST ANDREWS MIDDLE - TRASH	100 - GENERAL OPERATING	07/19/2018	51.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	E B ELLINGTON ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/19/2018	51.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	ANGEL OAK ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/19/2018	51.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	LADSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/19/2018	61.50
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	MILITARY MAGNET ACADEMY - TRASH	100 - GENERAL OPERATING	07/19/2018	61.50
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	07/19/2018	61.50
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	MEMMINGER ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/19/2018	61.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	ADVANCED STUDIES WEST ASH - TRASH	100 - GENERAL OPERATING	07/19/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	BUIST ACADEMY ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/19/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	NORTH CHAS CREATIVE ARTS I - TRASH	100 - GENERAL OPERATING	07/19/2018	64.28
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/19/2018	64.28
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	ADMIN BLDG (75 CALHOUN ST.) - TRASH	100 - GENERAL OPERATING	07/19/2018	71.75
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	MAMIE P WHITESIDES ELEMEN - TRASH	100 - GENERAL OPERATING	07/19/2018	71.75
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	LAING MIDDLE - TRASH	100 - GENERAL OPERATING	07/19/2018	71.75
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	E A BURNS ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/19/2018	71.75
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	MARY FORD ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/19/2018	71.75
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	GARRETT ACADEMY OF TECHN - TRASH	100 - GENERAL OPERATING	07/19/2018	71.75
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	ASHLEY RIVER ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/19/2018	71.75
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	CHARLESTON PROGRESSIVE S - TRASH	100 - GENERAL OPERATING	07/19/2018	76.38
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	CHARLES PINCKNEY ELEMENT, - TRASH	100 - GENERAL OPERATING	07/19/2018	80.50
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	NORTH CHARLESTON HIGH - TRASH	100 - GENERAL OPERATING	07/19/2018	82.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	ST JAMES-SANTEE ELEMENTAF - TRASH	100 - GENERAL OPERATING	07/19/2018	82.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	BURKE HIGH - TRASH	100 - GENERAL OPERATING	07/19/2018	82.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	BAPTIST HILL HIGH - TRASH	100 - GENERAL OPERATING	07/19/2018	82.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	JENNIE MOORE ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/19/2018	112.74
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	SANDERS-CLYDE ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/19/2018	112.75
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	ST JOHN'S HIGH - TRASH	100 - GENERAL OPERATING	07/19/2018	112.75
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	WA HEAD START - TRASH	100 - GENERAL OPERATING	07/19/2018	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	R B STALL HIGH - TRASH	100 - GENERAL OPERATING	07/19/2018	141.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	NORTHWOODS MIDDLE SCHOC - TRASH	100 - GENERAL OPERATING	07/19/2018	188.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	LAUREL HILL PRIMARY - TRASH	100 - GENERAL OPERATING	07/19/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	MOULTRIE MIDDLE - TRASH	100 - GENERAL OPERATING	07/19/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	WEST ASHLEY HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	07/19/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	CHAS COUNTY SCHOOL OF THI - TRASH	100 - GENERAL OPERATING	07/19/2018	521.09
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WASTE	WANDO HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	07/19/2018	746.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REVEER GROUP LLC	DIST 4 BUS LOT (AZALEA) - BIDD	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	07/05/2018	12,942.85
REVEER GROUP LLC	DIST 4 BUS LOT (AZALEA) - BIDD	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	07/19/2018	721.76
REVEER GROUP LLC	DIST 4 STADIUM - DUE DILIGENCE	VARIOUS SCHOOLS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/19/2018	770.00
RHONDA MILES	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/12/2018	113.80
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	07/26/2018	222.15
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	07/19/2018	101.92
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	07/19/2018	144.25
EMPLOYEE REIMBURSEMENT	LIBERTY, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	07/19/2018	263.06
EMPLOYEE REIMBURSEMENT	BOSTON, MA	CAREER & TECHNOLOGY EDUC	- OUT STATE	207 - VOC ED / CATE (84.048)	07/26/2018	142.13
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	07/26/2018	1,456.35
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	437.32
RKO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2018	9,483.88
RKO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	1,663.00
RKO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	2,026.14
ROBERT C DOSTER	ARTIST	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	07/12/2018	3,816.00
ROBERT E. CRAWFORD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2018	250.00
ROBERT HALF INTERNATIONAL INC	TEMP SERVICES FOR OPEN POSITIO	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	1,041.30
ROBERT HALF INTERNATIONAL INC	TEMP SERVICES FOR OPEN POSITIO	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	1,068.00
ROBERT HALF INTERNATIONAL INC	TEMP SERVICES FOR ACCOUNTS PAY	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2018	801.00
ROBERT HALF INTERNATIONAL INC	TEMP SERVICES FOR ACCOUNTS PAY	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	1,068.00
ROBERT HALF INTERNATIONAL INC	TEMP SERVICES FOR ACCOUNTS PAY	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	987.90
EMPLOYEE REIMBURSEMENT	SPRINGFIELD, MO	CARIO MIDDLE	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	917.66
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	07/19/2018	104.10
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	07/19/2018	155.27
EMPLOYEE REIMBURSEMENT	JOINT BASE CHS	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	6,910.70
ROBINSON GRAY STEPP & LAFFITTE LLC	TEACHER APPEAL	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/26/2018	8,254.32
ROCK HILL SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	07/05/2018	408.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2018	66.08

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2018	129.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	253.44
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2018	3,190.00
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	95,016.26
ROTARY CLUB OF CHAS.	ROTARY CLUB OF CHARLESTON	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	07/26/2018	720.00
EMPLOYEE REIMBURSEMENT	OUT OF STATE TRAVEL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/12/2018	388.89
S & A ENTERPRISES, INC	CORCORAN - FIRE ALARM	A C CORCORAN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/05/2018	41,429.38
S & A ENTERPRISES, INC	CORCORAN - RR PAINT	A C CORCORAN ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	29,432.50
S & A ENTERPRISES, INC	CORCORAN - RESTROOM RENOVATION	A C CORCORAN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/19/2018	51,048.50
S & A ENTERPRISES, INC	FCO18 - ANGEL OAK ES DRAINAGE	ANGEL OAK ELEMENTARY	- IMPROV OTH	591 - FY18 FCO/CM SPRING BAN 2017A	07/26/2018	30,519.16
S & ME INCORPORATED	CHARLESTON M&S - ASBESTOS AIR	CHAS MATH & SCIENCE CHART	- PRO/TECH S	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	3,880.00
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	25,740.00
S & ME INCORPORATED	DIST 4 BUS LOT (NORTHWOODS) -	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	07/19/2018	297.50
S & ME INCORPORATED	STONO PARK ES - MATERIALS TEST	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/19/2018	2,545.00
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/19/2018	2,812.50
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/19/2018	14,855.00
S & ME INCORPORATED	ST JAMES SANTEE - MATERIAL TES	ST JAMES-SANTEE ELEMENTAF	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	142.50
S & ME INCORPORATED	ST JAMES SANTEE - MATERIAL TES	ST JAMES-SANTEE ELEMENTAF	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	305.00
S & ME INCORPORATED	CE WILLIAMS - MATERIALS TEST/S	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	720.00
S & ME INCORPORATED	STONO PARK ES - MATERIALS TEST	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/26/2018	2,030.00
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	7,395.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210115588824	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/05/2018	1,396.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	07/12/2018	29.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	MIDDLE SCHOOL LEARNING CC	- ENERGY	100 - GENERAL OPERATING	07/12/2018	40.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	07/12/2018	65.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	07/12/2018	69.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	07/12/2018	87.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/12/2018	101.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	132.73
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/12/2018	141.89
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	07/12/2018	142.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	07/12/2018	159.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	07/12/2018	234.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	278.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	07/12/2018	422.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	07/12/2018	765.74
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	2,521.55
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	2,529.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	07/12/2018	2,553.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	07/12/2018	4,944.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	07/12/2018	5,818.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	07/12/2018	6,463.95
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	6,709.39
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	07/12/2018	7,190.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	7,253.73
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	07/12/2018	7,662.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	07/12/2018	10,295.08
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	11,156.04
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2018	11,299.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	07/12/2018	12,199.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	NORTH CHAS CREATIVE ARTS I - ENERGY	100 - GENERAL OPERATING	07/12/2018	13,998.29
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	ADVANCED STUDIES WEST ASI - ENERGY	100 - GENERAL OPERATING	07/12/2018	16,083.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	07/12/2018	17,115.39
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	07/12/2018	19,835.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	ACADEMIC MAGNET HIGH SCHI - ENERGY	100 - GENERAL OPERATING	07/12/2018	20,428.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	07/12/2018	20,459.08



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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	07/12/2018	41,723.62
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460045	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	07/12/2018	47,666.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/19/2018	27.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	07/19/2018	78.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/19/2018	112.55
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	07/19/2018	212.05
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/19/2018	385.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/19/2018	466.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	07/19/2018	660.40
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/19/2018	716.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	07/19/2018	2,277.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/19/2018	5,130.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAIN ELEMEN - ENERGY	100 - GENERAL OPERATING	07/19/2018	5,154.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/19/2018	5,347.88
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	07/19/2018	5,774.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/19/2018	6,863.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTAR - ENERGY	100 - GENERAL OPERATING	07/19/2018	6,879.04
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	07/19/2018	7,045.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	07/19/2018	7,549.19
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/19/2018	7,630.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/19/2018	8,343.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/19/2018	8,401.04
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	07/19/2018	8,788.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENT. - ENERGY	100 - GENERAL OPERATING	07/19/2018	9,000.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/19/2018	9,312.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/19/2018	9,484.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	07/19/2018	9,663.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	07/19/2018	12,021.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/19/2018	12,050.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/19/2018	12,416.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/19/2018	13,344.65
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	07/19/2018	14,298.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	07/19/2018	16,518.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	07/19/2018	40,191.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	07/19/2018	46,422.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/19/2018	90,945.51
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2018	143.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2018	241.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	07/26/2018	274.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210117042139	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2018	473.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	LADSON - HAND HOLE CHECK ATTAC	LADSON ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	473.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/26/2018	868.44
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMEN - ENERGY	100 - GENERAL OPERATING	07/26/2018	1,364.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	07/26/2018	1,676.52
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2018	4,818.36
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	07/26/2018	6,245.32
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2018	6,329.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2018	7,606.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/26/2018	9,312.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2018	9,502.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2018	10,038.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2018	10,245.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	07/26/2018	10,735.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	07/26/2018	11,092.33
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2018	11,699.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2018	11,747.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/26/2018	11,880.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	07/26/2018	12,745.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/26/2018	13,474.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/26/2018	13,524.15
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/26/2018	13,872.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	07/26/2018	14,018.52
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	07/26/2018	17,670.04
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/26/2018	19,069.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	07/26/2018	19,477.73
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	07/26/2018	52,280.04
S C S B A	2018-2019 MEMBERSHIP DUES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/19/2018	2,900.00
S C S B A	2018-2019 MEMBERSHIP DUES	BOARD OF TRUSTEES	- DUES/FEES	100 - GENERAL OPERATING	07/19/2018	47,500.00
S&N PHOTOGRAPHY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	560.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2018	174.38
EMPLOYEE REIMBURSEMENT	DAVIDSON, NC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/12/2018	1,184.54
EMPLOYEE REIMBURSEMENT	2019-PETTY CASH	DEER PARK MIDDLE SCHOOL	- PETTY CASH	600 - FOOD SERVICE FUNDS	07/12/2018	120.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ST JOHN'S HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	07/12/2018	350.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	1,000.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2018	178.48
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2018	892.40
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2018	2,223.15
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2018	2,247.61
SCHOLASTIC CLASSROOM MAGAZINES	CLASSROOM MAGAZINES	ADVANCED STUDIES WEST ASH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2018	1,137.64
SCHOLASTIC CLASSROOM MAGAZINES	CLASSROOM MAGAZINES	ADVANCED STUDIES WEST ASH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/19/2018	1,153.99
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	2,479.33
SEACOAST CENTER FOR EDUCATION INC	Training for 7 new Montessori	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	07/12/2018	48,950.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	7.44
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	7.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	13.06
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	13.06
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	13.30
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	14.01
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JULIAN MITCHELL ELEMENTAR'	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	14.01
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JULIAN MITCHELL ELEMENTAR'	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	14.27
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	20.63
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	22.94
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	23.27
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	23.27
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	23.69
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	24.61
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JULIAN MITCHELL ELEMENTAR'	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	24.61
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JULIAN MITCHELL ELEMENTAR'	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	26.40
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	33.71
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	36.24
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JULIAN MITCHELL ELEMENTAR'	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	38.87
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	39.15
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	40.87
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	40.87
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	41.33
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	43.84
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JULIAN MITCHELL ELEMENTAR'	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	43.84
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	48.91
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	49.77
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	53.81
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	53.81
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	54.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	STILES POINT ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	57.09
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES ISLAND MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	59.20
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JULIAN MITCHELL ELEMENTAR' - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	63.50
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	64.55
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES ISLAND MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	68.76
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES ISLAND MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	72.58
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	72.81
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JULIAN MITCHELL ELEMENTAR' - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	73.75
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	77.08
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JULIAN MITCHELL ELEMENTAR' - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	77.85
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	78.48
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	STILES POINT ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	85.52
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	85.88
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	92.11
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES ISLAND MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	94.50
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	94.50
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	STILES POINT ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	95.04
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	STILES POINT ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	96.59
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	96.59
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	98.34
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES ISLAND MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	100.27
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	STILES POINT ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	100.32
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	101.36
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JULIAN MITCHELL ELEMENTAR' - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	101.36
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JULIAN MITCHELL ELEMENTAR' - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	101.37
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	105.46
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JULIAN MITCHELL ELEMENTAR' - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	107.55
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	114.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	114.47
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	STILES POINT ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	114.47
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	C E WILLIAMS ACADEMIC MAGN - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	114.47
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	CHARLESTON PROGRESSIVE S - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	114.47
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	114.47
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	114.47
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	STILES POINT ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	114.48
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	116.26
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	116.55
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	C E WILLIAMS ACADEMIC MAGN - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	116.55
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	CHARLESTON PROGRESSIVE S - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	116.55
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	116.55
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	116.55
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	122.49
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	129.30
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	135.37
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	135.61
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	145.20
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	149.26
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES ISLAND MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	150.19
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	153.01
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	161.10
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES ISLAND MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	166.92
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	168.35
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	168.35
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES ISLAND MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	169.64
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	169.64
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES ISLAND MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	176.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	178.63
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JULIAN MITCHELL ELEMENTAR' - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	179.04
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MURRAY-LASAINE ELEMENTAR - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	180.56
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JULIAN MITCHELL ELEMENTAR' - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	181.96
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	181.96
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MURRAY-LASAINE ELEMENTAR - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	183.84
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JULIAN MITCHELL ELEMENTAR' - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	188.98
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	200.54
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	201.04
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES ISLAND MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	201.04
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	C E WILLIAMS ACADEMIC MAGN - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	201.04
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	CHARLESTON PROGRESSIVE S - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	201.04
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	201.04
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	SANDERS-CLYDE ELEMENTAR\ - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	201.04
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	213.81
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	215.11
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JULIAN MITCHELL ELEMENTAR' - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	215.63
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	215.64
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	C E WILLIAMS ACADEMIC MAGN - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	215.64
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	CHARLESTON PROGRESSIVE S - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	215.64
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	215.64
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JULIAN MITCHELL ELEMENTAR' - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	215.64
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	SANDERS-CLYDE ELEMENTAR\ - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	215.64
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	221.61
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	222.62
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	226.66
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	241.16
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	243.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	257.40
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	267.56
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	267.93
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	271.72
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	283.23
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	297.36
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	298.97
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	302.20
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	302.21
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	313.87
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	316.74
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MURRAY-LASAIN ELEMENAR - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	317.11
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	317.52
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	C E WILLIAMS ACADEMIC MAGN - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	317.52
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	CHARLESTON PROGRESSIVE S - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	317.52
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	317.52
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	317.52
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	340.11
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MURRAY-LASAIN ELEMENAR - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	340.14
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	346.28
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	349.31
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	353.75
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	353.77
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	353.78
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	357.26
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	358.14
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	358.14
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	C E WILLIAMS ACADEMIC MAGN - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	358.14



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	CHARLESTON PROGRESSIVE S - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	358.14
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	358.14
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	358.14
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	358.15
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	375.38
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	389.26
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	390.97
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	405.72
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	413.03
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	419.37
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	428.27
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	437.73
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MURRAY-LASAINÉ ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	500.85
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	508.42
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	517.47
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	518.75
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	C E WILLIAMS ACADEMIC MAGN - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	518.75
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	CHARLESTON PROGRESSIVE S - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	518.75
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	518.75
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	518.75
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	536.67
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	557.61
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	557.62
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	562.25
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MURRAY-LASAINÉ ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	564.92
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	591.65
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	591.66
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	597.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	601.04
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	602.53
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	C E WILLIAMS ACADEMIC MAGN - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	602.53
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	CHARLESTON PROGRESSIVE S - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	602.53
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	602.53
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	602.53
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	617.51
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	618.65
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	624.84
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	634.44
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	635.03
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	636.01
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	C E WILLIAMS ACADEMIC MAGN - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	636.01
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	CHARLESTON PROGRESSIVE S - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	636.01
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	636.01
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	636.01
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	640.69
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	659.51
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	687.56
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	696.51
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	698.76
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	698.76
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	725.72
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	741.41
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	752.52
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	752.54
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	752.60
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MURRAY-LASAIN ELEMENAR - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	818.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	826.05
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	828.09
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	C E WILLIAMS ACADEMIC MAGN - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	828.09
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	CHARLESTON PROGRESSIVE S - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	828.09
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	828.09
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	828.09
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	828.09
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	828.10
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	876.47
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	876.48
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	878.64
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	C E WILLIAMS ACADEMIC MAGN - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	878.64
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	CHARLESTON PROGRESSIVE S - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	878.64
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	878.64
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	878.64
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	886.21
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	943.40
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MURRAY-LASAIN ELEMENAR - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	950.41
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	984.92
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,000.96
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MURRAY-LASAIN ELEMENAR - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,003.23
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,008.86
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,039.59
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,064.10
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,110.53
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,171.78
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,186.23
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,186.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,234.23
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,236.90
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,254.32
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,302.73
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MURRAY-LASAINÉ ELEMENTAR	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,306.21
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MURRAY-LASAINÉ ELEMENTAR	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,306.22
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,312.84
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,316.08
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	C E WILLIAMS ACADEMIC MAGN	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,316.08
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	CHARLESTON PROGRESSIVE S	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,316.08
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,316.08
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	SANDERS-CLYDE ELEMENTAR\	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,316.08
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MURRAY-LASAINÉ ELEMENTAR	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,385.95
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,459.07
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,462.68
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	C E WILLIAMS ACADEMIC MAGN	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,462.68
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	CHARLESTON PROGRESSIVE S	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,462.68
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,462.68
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	SANDERS-CLYDE ELEMENTAR\	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,462.68
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,482.82
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,486.49
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	C E WILLIAMS ACADEMIC MAGN	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,486.49
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	CHARLESTON PROGRESSIVE S	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,486.49
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,486.49
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	SANDERS-CLYDE ELEMENTAR\	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,486.49
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,486.49
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,486.50
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,540.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,541.29
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,543.86
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	C E WILLIAMS ACADEMIC MAGN	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,543.86
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	CHARLESTON PROGRESSIVE S	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,543.86
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,543.86
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,543.86
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,610.46
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,708.77
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,757.28
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,757.29
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,761.63
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	C E WILLIAMS ACADEMIC MAGN	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,761.63
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	CHARLESTON PROGRESSIVE S	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,761.63
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,761.63
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,761.63
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,761.64
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	C E WILLIAMS ACADEMIC MAGN	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,761.64
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	CHARLESTON PROGRESSIVE S	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,761.64
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,761.64
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,761.64
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,790.20
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	1,889.69
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MURRAY-LASAINÉ ELEMENTAR	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	2,075.96
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MURRAY-LASAINÉ ELEMENTAR	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	2,307.19
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MURRAY-LASAINÉ ELEMENTAR	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	2,344.76
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MURRAY-LASAINÉ ELEMENTAR	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	2,435.24
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	2,460.40
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	2,559.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	2,610.59
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MURRAY-LASAIN ELEMENAR	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	2,778.76
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	MURRAY-LASAIN ELEMENAR	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	2,778.77
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	2,844.59
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	2,890.90
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	3,002.47
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	3,425.99
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	3,426.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	3,910.29
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	4,345.84
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	4,416.60
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	4,587.04
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/19/2018	5,234.10
SEVERIN INTERMEDIATE HOLDINGS, LLC	PS SIS SELF HOSTED VERSION UPG	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	07/26/2018	5,500.00
SGA ARCHITECTURE LLC	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/05/2018	20,440.03
SGA ARCHITECTURE LLC	CORCORAN - PAINT INTERIOR CA	A C CORCORAN ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	1,065.00
SGA ARCHITECTURE LLC	BELLE HALL - RESTROOM RENOVATI	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	1,285.00
SGA ARCHITECTURE LLC	BURKE - NTN CA INTERIOR RENO	BURKE HIGH	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	812.50
SGA ARCHITECTURE LLC	CORCORAN - RESTROOM CA	A C CORCORAN ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/19/2018	1,125.00
SGA ARCHITECTURE LLC	CORCORAN - RESTROOM CA	A C CORCORAN ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/19/2018	1,575.00
SGA ARCHITECTURE LLC	CORCORAN - MOBILE CA	A C CORCORAN ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	1,750.00
SGA ARCHITECTURE LLC	LADSON - MOBILE CA	LADSON ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	6,310.00
SGA ARCHITECTURE LLC	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/19/2018	18,730.12
SGA ARCHITECTURE LLC	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASI	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	77,627.50
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	07/26/2018	151.63
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2018	503.40
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	07/19/2018	103.11
EMPLOYEE REIMBURSEMENT	MILEAGE	CHAS COUNTY SCHOOL OF THI	- IN STATE	839 - G/T SUMMER SMAART	07/26/2018	102.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/26/2018	103.11
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	07/19/2018	124.26
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	DANIEL JENKINS ACADEMY	- IN STATE	207 - VOC ED / CATE (84.048)	07/12/2018	323.23
EMPLOYEE REIMBURSEMENT	MILEAGE	ANGEL OAK ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	07/12/2018	324.82
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	140.68
SHI INTERNATIONAL CORP	MAINT PROG - ADOBE ACROBAT PRO	MAINTENANCE DEPARTMENT	- SOFTWARE	100 - GENERAL OPERATING	07/05/2018	294.22
SHI INTERNATIONAL CORP	SECURITY AWARENESS TRAINING	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	26,448.00
SHI INTERNATIONAL CORP	SOFTWARE LICENSE	FEDERAL PROGRAMS OFFICE	- SOFTWARE	201 - TITLE I (84.010)	07/26/2018	1,471.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	115.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	201.16
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	BAPTIST HILL HIGH	- OUT STATE	329 - CAREER & TECHNOLOGY ED	07/26/2018	269.06
EMPLOYEE REIMBURSEMENT	2019-PETTY CASH	NORTH CHARLESTON HIGH	- PETTY CASH	600 - FOOD SERVICE FUNDS	07/12/2018	130.00
SHRED 360 LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2018	119.90
SHRED WITH US	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2018	140.00
SHRED-IT US JV LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	125.00
SHRED-IT US JV LLC	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2018	105.50
SMITH DRAY LINE	BELLE ES - REMOVAL OF CAFETERI	BELLE HALL ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	942.50
SMITH DRAY LINE	CARIO MIDDLE SCHOOL - REMOVAL	CARIO MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	2,410.00
SMITH DRAY LINE	WEST ASHLEY MS FURNITURE MOVE	WEST ASHLEY MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	765.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	07/19/2018	143.61
SOLARWINDS.NET, INC	SOLARWINDS-RENEWAL	IT NETWORK OPERATIONS	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	23,808.42
SOLIAN HEALTH	STUDENT SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	07/05/2018	1,875.00
SOLIAN HEALTH	Teacher Contracted	LIBERTY HILL ACADEMY	- INSTR SVS	203 - IDEA	07/12/2018	199.50
SOUND COMMUNICATIONS INC	Speaker & Projector Break/Fix	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/19/2018	270.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY18 INSTRUCTIONAL SERVICES @	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	07/26/2018	4,724.31
SOUTH CAROLINA DEPARTMENT OF EDUCATION	Virtual SC SDE Read to Succeed	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/05/2018	19,680.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2018	181.31
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2018	942.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2018	1,267.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	3,077.26
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX		- SALES TAX	100 - GENERAL OPERATING	07/18/2018	33,729.27
SOUTH CAROLINA DEPT OF EDUCATION	REGISTRATION FEE FOR IDA 17 -	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	07/19/2018	100.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	200.00
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	07/02/2018	6,019,865.19
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	07/05/2018	5,146.58
SOUTH CAROLINA RETIREMENT SYSTEM	CODE #81001		- RET INSTAL	100 - GENERAL OPERATING	07/19/2018	4,146.59
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT (FY16&17)		- RETIREMENT	100 - GENERAL OPERATING	07/19/2018	14,230.52
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	07/31/2018	6,927,006.41
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	07/02/2018	534,475.38
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	07/16/2018	490,390.48
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	07/25/2018	41,184.11
SPIRIT COMMUNICATIONS	ACCT 500231	JAMES ISLAND CHARTER HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	0.01
SPIRIT COMMUNICATIONS	ACCT 500231	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	0.03
SPIRIT COMMUNICATIONS	ACCT 500231	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	0.18
SPIRIT COMMUNICATIONS	ACCT 500231	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	0.21
SPIRIT COMMUNICATIONS	ACCT 500231	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	0.25
SPIRIT COMMUNICATIONS	ACCT 500231	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	07/26/2018	0.49
SPIRIT COMMUNICATIONS	ACCT 500231	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	0.60
SPIRIT COMMUNICATIONS	ACCT 500231	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	0.75
SPIRIT COMMUNICATIONS	ACCT 500231	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	0.88
SPIRIT COMMUNICATIONS	ACCT 500231	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	1.07
SPIRIT COMMUNICATIONS	ACCT 500231	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	1.08
SPIRIT COMMUNICATIONS	ACCT 500231	MONTESSORI MT PLEA CHARTI	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	1.11
SPIRIT COMMUNICATIONS	ACCT 500231	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	1.27
SPIRIT COMMUNICATIONS	ACCT 500231	JULIAN MITCHELL ELEMENTAR	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	1.51
SPIRIT COMMUNICATIONS	ACCT 500231	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	1.72



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	ACCT 500231	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	1.95
SPIRIT COMMUNICATIONS	ACCT 500231	MURRAY-LASAIN ELEMENAR - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	1.96
SPIRIT COMMUNICATIONS	ACCT 500231	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	1.97
SPIRIT COMMUNICATIONS	ACCT 500231	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	2.44
SPIRIT COMMUNICATIONS	ACCT 500231	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	2.54
SPIRIT COMMUNICATIONS	ACCT 500231	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	2.69
SPIRIT COMMUNICATIONS	ACCT 500231	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	2.76
SPIRIT COMMUNICATIONS	ACCT 500231	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	2.79
SPIRIT COMMUNICATIONS	ACCT 500231	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	2.95
SPIRIT COMMUNICATIONS	ACCT 500231	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	2.96
SPIRIT COMMUNICATIONS	ACCT 500231	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	3.08
SPIRIT COMMUNICATIONS	ACCT 500231	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	3.16
SPIRIT COMMUNICATIONS	ACCT 500231	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	3.23
SPIRIT COMMUNICATIONS	ACCT 500231	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	3.29
SPIRIT COMMUNICATIONS	ACCT 500231	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	3.42
SPIRIT COMMUNICATIONS	ACCT 500231	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	3.44
SPIRIT COMMUNICATIONS	ACCT 500231	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	3.52
SPIRIT COMMUNICATIONS	ACCT 500231	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	3.57
SPIRIT COMMUNICATIONS	ACCT 500231	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	3.57
SPIRIT COMMUNICATIONS	ACCT 500231	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	3.62
SPIRIT COMMUNICATIONS	ACCT 500231	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	3.96
SPIRIT COMMUNICATIONS	ACCT 500231	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	3.98
SPIRIT COMMUNICATIONS	ACCT 500231	ADVANCED STUDIES WEST ASI - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	4.02
SPIRIT COMMUNICATIONS	ACCT 500231	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	4.22
SPIRIT COMMUNICATIONS	ACCT 500231	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	4.27
SPIRIT COMMUNICATIONS	ACCT 500231	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	4.51
SPIRIT COMMUNICATIONS	ACCT 500231	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	4.67
SPIRIT COMMUNICATIONS	ACCT 500231	CHARLES PINCKNEY ELEMENT, - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	4.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	ACCT 500231	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	5.00
SPIRIT COMMUNICATIONS	ACCT 500231	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	5.05
SPIRIT COMMUNICATIONS	ACCT 500231	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	5.22
SPIRIT COMMUNICATIONS	ACCT 500231	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	5.77
SPIRIT COMMUNICATIONS	ACCT 500231	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	5.81
SPIRIT COMMUNICATIONS	ACCT 500231	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	5.99
SPIRIT COMMUNICATIONS	ACCT 500231	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	6.29
SPIRIT COMMUNICATIONS	ACCT 500231	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	6.30
SPIRIT COMMUNICATIONS	ACCT 500231	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	6.30
SPIRIT COMMUNICATIONS	ACCT 500231	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	6.31
SPIRIT COMMUNICATIONS	ACCT 500231	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	6.82
SPIRIT COMMUNICATIONS	ACCT 500231	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	6.90
SPIRIT COMMUNICATIONS	ACCT 500231	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	7.17
SPIRIT COMMUNICATIONS	ACCT 500231	ORANGE GROVE CHARTER ELM - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	7.64
SPIRIT COMMUNICATIONS	ACCT 500231	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	8.11
SPIRIT COMMUNICATIONS	ACCT 500231	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	8.29
SPIRIT COMMUNICATIONS	ACCT 500231	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	8.52
SPIRIT COMMUNICATIONS	ACCT 500231	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	8.64
SPIRIT COMMUNICATIONS	ACCT 500231	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	9.17
SPIRIT COMMUNICATIONS	ACCT 500231	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	9.31
SPIRIT COMMUNICATIONS	ACCT 500231	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	9.46
SPIRIT COMMUNICATIONS	ACCT 500231	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	9.63
SPIRIT COMMUNICATIONS	ACCT 500231	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	9.88
SPIRIT COMMUNICATIONS	ACCT 500231	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	10.27
SPIRIT COMMUNICATIONS	ACCT 500231	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	10.85
SPIRIT COMMUNICATIONS	ACCT 500231	ACADEMIC MAGNET HIGH SCH - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	11.59
SPIRIT COMMUNICATIONS	ACCT 500231	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	12.14
SPIRIT COMMUNICATIONS	ACCT 500231	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/26/2018	12.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	ACCT 500231	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	13.64
SPIRIT COMMUNICATIONS	ACCT 500231	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	13.74
SPIRIT COMMUNICATIONS	ACCT 500231	NORTH CHAS CREATIVE ARTS I	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	14.08
SPIRIT COMMUNICATIONS	ACCT 500231	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	14.11
SPIRIT COMMUNICATIONS	ACCT 500231	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	14.13
SPIRIT COMMUNICATIONS	ACCT 500231	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	15.82
SPIRIT COMMUNICATIONS	ACCT 500231	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	17.35
SPIRIT COMMUNICATIONS	ACCT 500231	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	21.40
SPIRIT COMMUNICATIONS	ACCT 500231	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	23.06
SPIRIT COMMUNICATIONS	ACCT 500231	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	25.19
SPIRIT COMMUNICATIONS	ACCT 500231	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	32.73
SPIRIT COMMUNICATIONS	ACCT 500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	55.10
SPIRIT COMMUNICATIONS	ACCT 500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	55.76
SPIRIT COMMUNICATIONS	ACCT 500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	410.98
SPIRIT COMMUNICATIONS	ACCT 500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	555.30
SPIRIT COMMUNICATIONS	ACCT 500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	618.84
SPIRIT COMMUNICATIONS	ACCT 500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	787.11
SPIRIT COMMUNICATIONS	ACCT 500231	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	928.39
SPIRIT COMMUNICATIONS	ACCT 500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/26/2018	3,924.03
SPRINGFIELD ELEMENTARY	UNCLAIMED CASH	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	108.82
SPRINGFIELD ELEMENTARY	POSTAGE	SPRINGFIELD ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/26/2018	250.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/05/2018	152.49
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/05/2018	232.76
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/05/2018	460.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/05/2018	535.67
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/05/2018	539.81
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/05/2018	552.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/05/2018	638.02

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	07/05/2018	681.49
SSC SERVICE SOLUTIONS	VARIOUS - LOT STRIPING	MONTESSORI COMMUNITY SCH	- PROP SVS	100 - GENERAL OPERATING	07/05/2018	2,202.25
SSC SERVICE SOLUTIONS	VARIOUS - LOT STRIPING	HARBOR VIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/05/2018	3,583.29
SSC SERVICE SOLUTIONS	VARIOUS - LOT STRIPING	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/05/2018	4,833.85
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2018	298.54
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2018	714.15
SSC SERVICE SOLUTIONS	GROUNDS - UNFORESEEN EXPENSE J	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	07/12/2018	944.65
SSC SERVICE SOLUTIONS	VARIOUS - LOT STRIPING	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2018	1,517.44
SSC SERVICE SOLUTIONS	GROUNDS - UNFORESEEN EXPENSE J	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	07/12/2018	2,065.92
SSC SERVICE SOLUTIONS	VARIOUS - LOT STRIPING	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2018	2,743.50
SSC SERVICE SOLUTIONS	VARIOUS - LOT STRIPING	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/12/2018	3,861.70
SSC SERVICE SOLUTIONS	VARIOUS - LOT STRIPING	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2018	4,128.83
SSC SERVICE SOLUTIONS	VARIOUS - LOT STRIPING	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2018	4,428.99
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	150.00
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	600.00
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	800.00
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,000.00
SSC SERVICE SOLUTIONS	VARIOUS - EXTERIOR WINDOW WASH	C E WILLIAMS ACADEMIC MAGN	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,052.25
SSC SERVICE SOLUTIONS	VARIOUS - EXTERIOR WINDOW WASH	ADVANCED STUDIES WEST ASI	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,052.25
SSC SERVICE SOLUTIONS	VARIOUS - EXTERIOR WINDOW WASH	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,150.00
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	MONTESSORI COMMUNITY SCH	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,400.00
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	ADVANCED STUDIES WEST ASI	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,425.00
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	MAMIE P WHITESIDES ELEMEN'	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,500.00
SSC SERVICE SOLUTIONS	VARIOUS - EXTERIOR WINDOW WASH	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,512.25
SSC SERVICE SOLUTIONS	VARIOUS - EXTERIOR WINDOW WASH	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,512.25
SSC SERVICE SOLUTIONS	VARIOUS - EXTERIOR WINDOW WASH	JULIAN MITCHELL ELEMENTAR'	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,512.25
SSC SERVICE SOLUTIONS	VARIOUS - EXTERIOR WINDOW WASH	SANDERS-CLYDE ELEMENTARY\	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,512.25
SSC SERVICE SOLUTIONS	VARIOUS - EXTERIOR WINDOW WASH	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,512.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS - EXTERIOR WINDOW WASH	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,742.25
SSC SERVICE SOLUTIONS	VARIOUS - EXTERIOR WINDOW WASH	MAMIE P WHITESIDES ELEMEN'	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,742.25
SSC SERVICE SOLUTIONS	VARIOUS - EXTERIOR WINDOW WASH	SULLIVAN'S ISLAND ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,742.25
SSC SERVICE SOLUTIONS	VARIOUS - EXTERIOR WINDOW WASH	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,742.25
SSC SERVICE SOLUTIONS	VARIOUS - EXTERIOR WINDOW WASH	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,742.25
SSC SERVICE SOLUTIONS	VARIOUS - EXTERIOR WINDOW WASH	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,742.25
SSC SERVICE SOLUTIONS	VARIOUS - EXTERIOR WINDOW WASH	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,742.25
SSC SERVICE SOLUTIONS	VARIOUS - EXTERIOR WINDOW WASH	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,742.25
SSC SERVICE SOLUTIONS	VARIOUS - EXTERIOR WINDOW WASH	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,742.25
SSC SERVICE SOLUTIONS	VARIOUS - EXTERIOR WINDOW WASH	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	1,742.25
SSC SERVICE SOLUTIONS	VARIOUS - EXTERIOR WINDOW WASH	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,029.75
SSC SERVICE SOLUTIONS	VARIOUS - EXTERIOR WINDOW WASH	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,202.25
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	C E WILLIAMS ACADEMIC MAGN	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,250.00
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	SIMMONS-PINCKNEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,250.00
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	GOV JAMES B EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,500.00
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	ST JAMES-SANTEE ELEMENTAF	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,500.00
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,616.26
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	JULIAN MITCHELL ELEMENTAR'	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,616.75
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,700.00
SSC SERVICE SOLUTIONS	VARIOUS - EXTERIOR WINDOW WASH	CHARLESTON PROGRESSIVE S	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	2,892.25
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,000.00
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,000.00
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,000.00
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,000.00
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,248.75
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,250.00
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	CHARLESTON PROGRESSIVE S	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,277.50
SSC SERVICE SOLUTIONS	VARIOUS - EXTERIOR WINDOW WASH	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,352.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,750.00
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	07/19/2018	3,750.00
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/19/2018	4,150.00
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	STONO PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	4,500.00
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	ST ANDREWS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	4,657.50
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/19/2018	4,743.75
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	SULLIVAN'S ISLAND ELEMENTA - PROP SVS	100 - GENERAL OPERATING	07/19/2018	5,000.00
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	5,250.00
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	CHARLES PINCKNEY ELEMENT, - PROP SVS	100 - GENERAL OPERATING	07/19/2018	5,382.00
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	5,707.45
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/19/2018	6,000.00
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	07/19/2018	7,000.00
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/19/2018	8,400.00
SSC SERVICE SOLUTIONS	VARIOUS SIDEWALK, ENTRANCE, MO	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/19/2018	17,000.00
SSC SERVICE SOLUTIONS	PERSONNEL FOR WAREHOUSE - ADDI	GENERAL SERVICES - PROP SVS	100 - GENERAL OPERATING	07/19/2018	23,285.62
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	ELEMENTARY LEARNING COMM - PROP SVS	100 - GENERAL OPERATING	07/26/2018	800.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/26/2018	800.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	07/26/2018	800.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	GOV JAMES B EDWARDS ELEM - PROP SVS	100 - GENERAL OPERATING	07/26/2018	800.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	ST JAMES-SANTEE ELEMENTAF - PROP SVS	100 - GENERAL OPERATING	07/26/2018	800.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	DISTRICT 10 CONSTITUENT OFI - PROP SVS	100 - GENERAL OPERATING	07/26/2018	800.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	DRAYTON HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/26/2018	800.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	WA HEAD START - PROP SVS	100 - GENERAL OPERATING	07/26/2018	800.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/26/2018	1,620.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	JULIAN MITCHELL ELEMENTAR' - PROP SVS	100 - GENERAL OPERATING	07/26/2018	1,620.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	MT PLEASANT ACADEMY - PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,000.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	MAMIE P WHITESIDES ELEMEN' - PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,000.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	SULLIVAN'S ISLAND ELEMENTA - PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,000.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	CHARLES PINCKNEY ELEMENT. - PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,000.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	CAROLINA PARK ES - PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,000.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,000.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,000.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	STONO PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,000.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	OAKLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,000.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,000.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,000.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	MONTESSORI COMMUNITY SCH - PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,000.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	C E WILLIAMS ACADEMIC MAGN - PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,000.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	CHARLESTON PROGRESSIVE S - PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,000.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	SIMMONS-PINCKNEY MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,000.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	ST ANDREWS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,690.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	ADVANCED STUDIES WEST ASI - PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,690.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,690.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/26/2018	3,700.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/26/2018	4,390.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	07/26/2018	4,425.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	07/26/2018	4,876.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/26/2018	5,760.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/26/2018	5,900.00
SSC SERVICE SOLUTIONS	VARIOUS - JUNE 18 CUSTODIAL UN	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/26/2018	5,900.00
ST JAMES SANTEE ELEMENTARY	UNCLAIMED CASH	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	408.00
ST JOHN'S HIGH SCHOOL	UNCLAIMED CASH	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	269.90
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	07/12/2018	146.59
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	07/12/2018	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/12/2018	146.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	07/12/2018	691.19
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	07/12/2018	1,212.65
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2018	1,934.97
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	07/05/2018	713.47
STANLEY STEAMER	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	175.00
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2018	178.05
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2018	233.05
STAPLES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2018	248.51
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	1,764.30
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2018	0.37
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2018	0.47
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2018	78.84
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2018	175.69
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2018	339.61
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2018	722.70
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2018	965.94
STATE OF OHIO	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	07/26/2018	375.48
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT (NBCT)	ZUCKER MIDDLE SCHOOL	- INSTR PROG	201 - TITLE I (84.010)	07/05/2018	1,250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	07/12/2018	130.86
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	13,530.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	70,200.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	221,100.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	2,950.00
STUART JOEY PRETTEL II	CARIO 8TH GRADE PICNIC	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	120.00
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	07/05/2018	504.00
EMPLOYEE REIMBURSEMENT	2019-PETTY CASH	BAPTIST HILL HIGH	- PETTY CASH	600 - FOOD SERVICE FUNDS	07/12/2018	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	07/19/2018	102.84
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	SEPTIMA P CLARK ACADEMY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	310.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	DANIEL JENKINS ACADEMY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	310.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	LIBERTY HILL ACADEMY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	310.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	EARLY COLLEGE HIGH SCHOOL	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	310.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	JANE EDWARDS ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	310.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	EDITH FRIERSON ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	310.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	E A BURNS ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	357.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	357.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	MONTESSORI COMMUNITY SCHOOL	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	357.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	SIMMONS-PINCKNEY MIDDLE	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	357.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	MINNIE HUGHES ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	357.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	MT ZION ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	357.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	MURRAY-LASAINNE ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	381.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	LAMBS ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	381.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	381.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	NORTH CHAS CREATIVE ARTS MIDDLE	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	381.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	381.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	381.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	381.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	MARY FORD ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	381.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	MILITARY MAGNET ACADEMY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	381.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	GARRETT ACADEMY OF TECHNOLOGY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	381.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	STONO PARK ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	381.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	CHARLESTON PROGRESSIVE SCHOOL	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	381.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	MEMMINGER ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	381.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	JAMES SIMONS ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	381.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	BUIST ACADEMY ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	381.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	381.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	381.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	BURKE HIGH	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	381.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	E B ELLINGTON ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	381.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	BAPTIST HILL HIGH	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	381.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	ANGEL OAK ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	381.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	HAUT GAP MIDDLE	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	381.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	ST JOHN'S HIGH	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	381.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	MT PLEASANT ACADEMY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	MAMIE P WHITESIDES ELEMEN'	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	SULLIVAN'S ISLAND ELEMENTA	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	BELLE HALL ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	CHARLES PINCKNEY ELEMENT.	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	LAUREL HILL PRIMARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	GOV JAMES B EDWARDS ELEM	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	CAROLINA PARK ES	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	MOULTRIE MIDDLE	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	HARBOR VIEW ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	STILES POINT ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	JAMES ISLAND ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	CAMP ROAD MIDDLE SCHOOL	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	CHICORA ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	LADSON ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	PINEHURST ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	W B GOODWIN ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	HUNLEY PARK ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	A C CORCORAN ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	DEER PARK MIDDLE SCHOOL	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	PEPPERHILL ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	MEETING STREET ACD@BREN'	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	NORTHWOODS MIDDLE SCHOC - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	MORNINGSIDE MIDDLE - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	ZUCKER MIDDLE SCHOOL - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	NORTH CHARLESTON HIGH - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	ACADEMIC MAGNET HIGH SCH - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	ST ANDREWS ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	OAKLAND ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	ASHLEY RIVER ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	SPRINGFIELD ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	DRAYTON HALL ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	C E WILLIAMS ACADEMIC MAGN - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	WEST ASHLEY MIDDLE - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	394.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	JENNIE MOORE ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	427.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	LAING MIDDLE - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	427.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	CARIO MIDDLE - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	427.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	CHAS COUNTY SCHOOL OF THI - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	427.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	R B STALL HIGH - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	427.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	WEST ASHLEY HIGH SCHOOL - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	451.00
SWANK MOTION PICTURES INC	COPYRIGHT LICENSING FOR MOVIES	WANDO HIGH SCHOOL - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	546.00
SYSTEMS FOR SOUND, INC.	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2018	106.80
T & T SPORTS	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2018	262.29
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2018	654.00
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	506.47
T Q CONSTRUCTORS INC	LGBHS SITE PKG - BID RECOMMEND	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	884,337.12
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTORS	PINEHURST ELEMENTARY - CONST SVS	574 - ONE CENT SALES TAX	07/19/2018	216,346.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	413.85
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE - IN STATE	100 - GENERAL OPERATING	07/19/2018	111.94
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT DUNST	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	765.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. BECKHAM HS	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	850.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	935.00
TAPFIN PROCESS SOLUTIONS	BURNS CONST PROJ MGT.	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	1,445.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	1,445.00
TAPFIN PROCESS SOLUTIONS	DATA BASE ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/26/2018	4,230.00
TAPFIN PROCESS SOLUTIONS	PC REPL TECH SPT	TECHNOLOGY & INFORMATION	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/26/2018	6,800.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	8,160.00
TAPFIN PROCESS SOLUTIONS	FCO - PROJECT PM	TECHNOLOGY & INFORMATION	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/26/2018	17,120.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, NC	DANIEL JENKINS ACADEMY	- IN STATE	207 - VOC ED / CATE (84.048)	07/12/2018	341.90
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MARY FORD ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/19/2018	583.15
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	07/12/2018	169.37
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/12/2018	296.44
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	07/12/2018	567.54
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/12/2018	866.63
TEACHER CREATED MATERIALS	SUMMER READING BACKPACKS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/26/2018	332,883.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	669.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2018	650.00
TERI MARSH	BALANCED LITERACY FRAMEWORK PD	PROFESSIONAL DEVELOPME	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	07/05/2018	2,000.00
TERI MARSH	BALANCED LITERACY FRAMEWORK PD	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/05/2018	2,400.00
TERRACON	BURNS ES - CHAPTER 1 & 17 INSP	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	2,942.50
TERRACON	BURNS ES - CHAPTER 1 & 17 INSP	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/19/2018	3,171.25
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT--APPRECIATE GIFTS	OFFICE OF TCHR EFFECTIVENE	- SUPPLIES	100 - GENERAL OPERATING	07/05/2018	122.08
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	07/19/2018	125.90
TESSA N. ALLEN	MOULTRIE ACCOMPANIST	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2018	750.00
TEST FOR HIGHER STANDARDS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	500.00
TEST FOR HIGHER STANDARDS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	2,270.00
TEXAS GUARANTEED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	262.01
THE CITADEL	COLLABORATIVE ENRICHMENT SERVI	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	07/12/2018	1,008.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THE CITADEL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	17,491.87
THE CITADEL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	17,651.00
THE CITADEL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2018	500.00
THE FLIPPEN GROUP	LEADERSHIP BLUEPRINT TRAINING	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/12/2018	26,000.00
THE FLIPPEN GROUP	CAPTURING KIDS HEARTS CONFEREN	R B STALL HIGH	- INSTR PROG	201 - TITLE I (84.010)	07/26/2018	25,000.00
THE FLIPPEN GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2018	26,000.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	07/19/2018	78,903.25
TIME FOR KIDS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2018	475.20
EMPLOYEE REIMBURSEMENT	DENVER, CO	PUBLIC SAFETY OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/26/2018	187.70
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	07/26/2018	103.39
TITAN TERMITE & PEST	MONTHLY INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2018	2,049.52
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/19/2018	109.76
TOTAL OFFICE SOLUTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	1,825.75
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTA	- PU W&S	100 - GENERAL OPERATING	07/12/2018	2,672.35
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BUIST ACADEMY ELEMENTARY	- IN STATE	207 - VOC ED / CATE (84.048)	07/05/2018	854.16
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	07/05/2018	377.81
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	323.50
TREAT & WOODMAN, LLC	MIDLAND PARK - PAINTING GC	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/05/2018	25,870.63
TREAT & WOODMAN, LLC	MIDLAND PARK - CLASSROOM MODS	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	86,955.19
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	HAUT GAP MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	46.64
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ANGEL OAK ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	75.42
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	R B STALL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	96.48
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	106.08
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CHAS MATH & SCIENCE CHART	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	193.38
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	JANE EDWARDS ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	239.31
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ADVANCED STUDIES WEST ASI	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	272.55
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MT ZION ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	274.72
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	BURKE HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	331.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	JAMES ISLAND MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	350.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MCNAIR BUILDING	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	383.36
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	HARBOR VIEW ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	475.09
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	W B GOODWIN ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	491.93
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	493.70
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MARY FORD ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	575.05
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	JAMES SIMONS ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	591.12
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MURRAY-LASAINE ELEMENTAR	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	620.04
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ST ANDREWS MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	658.41
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	OAKLAND ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	682.75
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MONTESSORI COMMUNITY SCH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	704.88
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CHARLESTON PROGRESSIVE S	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	733.52
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	E B ELLINGTON ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	793.63
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MEMMINGER ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	881.53
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ST ANDREWS ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	912.90
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	958.61
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	1,027.42
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	1,045.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	GARRETT ACADEMY OF TECHN	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	1,236.27
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CHICORA ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	1,265.16
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	BAPTIST HILL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	1,545.70
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	1,552.27
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	1,640.78
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CAROLINA PARK ES	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	1,961.01
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	WANDO HIGH SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	3,216.48
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	4,644.88
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENT.	- IN STATE	855 - EXPANDED LEARNING	07/19/2018	112.87
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENT.	- IN STATE	855 - EXPANDED LEARNING	07/19/2018	223.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRIO1801, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2018	212.29
TRIO1801, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2018	432.98
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	07/19/2018	262.21
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	WANDO HIGH SCHOOL	- OUT STATE	329 - CAREER & TECHNOLOGY ED	07/19/2018	492.55
TRITECH SOFTWARE SYSTEMS	PUBLIC SAFETY SOFTWARE	BRIDGE VIEW DRIVE	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	25,361.30
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	07/19/2018	175,301.02
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	07/19/2018	112.87
TYCO INTEGRATED SECURITY	CALHOUN - HR FIRE ALARM	FACILITIES AND ASSET MGMT	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	2,219.73
TYCO INTEGRATED SECURITY	VARIOUS - ANNUAL MONITORING CO	ARCHER BUILDING	- PRO/TECH S	100 - GENERAL OPERATING	07/26/2018	1,664.10
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	4,057.19
UNITED STATES POST OFFICE	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2018	100.00
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	07/19/2018	1,780.68
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	COBB/ MCWIRT SCHOLARSHIP	VARIOUS SCHOOLS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMENT	07/19/2018	2,500.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	COBB/MCWIRT SCHOLARSHIP	VARIOUS SCHOOLS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMENT	07/19/2018	2,500.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	07/19/2018	5,862.46
UPS	4002EW	MILITARY MAGNET ACADEMY	- OTH CAPITA	574 - ONE CENT SALES TAX	07/05/2018	11.14
UPS	4002EW	R B STALL HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	07/05/2018	11.14
UPS	4002EW	BURKE HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	07/05/2018	11.14
UPS	4002EW	BAPTIST HILL HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	07/05/2018	11.14
UPS	4002EW	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	11.14
UPS	4002EW	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	11.14
UPS	4002EW	MATILDA F DUNSTON ELEMENT	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	11.14
UPS	4002EW	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	07/05/2018	22.28
UPS	4002EW	BRIDGE VIEW DRIVE	- OTH CAPITA	574 - ONE CENT SALES TAX	07/12/2018	9.83
UPS	4002EW	WEST ASHLEY HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	07/12/2018	9.83
UPS	4002EW	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	9.83
UPS	4002EW	CAS-NORTH CHARLESTON	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	9.83
UPS	4002EW	SPRINGFIELD ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	07/12/2018	12.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
UPS	4002EW	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	17.97
UPS	4002EW	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	18.47
UPS	4002EW	MATILDA F DUNSTON ELEMENT	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	20.75
UPS	SHIPPING	W B GOODWIN ELEMENTARY	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	9.62
UPS	SHIPPING	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	07/26/2018	9.62
UPS	SHIPPING	CHICORA ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	07/26/2018	9.62
UPS	SHIPPING	NORTH CHAS CREATIVE ARTS I	- OTH CAPITA	574 - ONE CENT SALES TAX	07/26/2018	9.62
UPS	SHIPPING	MILITARY MAGNET ACADEMY	- OTH CAPITA	574 - ONE CENT SALES TAX	07/26/2018	9.62
UPS	SHIPPING	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	9.62
UPS	SHIPPING	PINEHURST ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	07/26/2018	12.41
UPS	SHIPPING	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	12.41
UPS	SHIPPING	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	18.25
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	193.47
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/05/2018	212.09
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/05/2018	217.44
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/05/2018	237.21
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	375.60
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/05/2018	474.77
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	1,134.81
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	1,239.04
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	1,748.12
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	1,996.34
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	2,064.37
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	2,365.53
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	2,403.29
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	2,599.76
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	2,844.96
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	3,085.82



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	3,690.26
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	4,434.09
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/05/2018	6,588.13
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - SUPPLIES	600 - FOOD SERVICE FUNDS	07/12/2018	210.18
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	07/12/2018	271.56
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	07/12/2018	303.12
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	07/12/2018	2,149.44
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/12/2018	2,208.44
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/12/2018	3,084.57
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2018	100.57
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2018	133.15
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2018	150.40
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2018	191.56
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2018	209.27
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	240.37
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2018	278.88
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	673.50
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	823.22
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	877.16
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2018	887.56
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	900.20
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	942.90
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	1,159.05
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	1,182.60
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	1,391.74
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	1,446.67
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	1,689.46
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	1,953.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	2,542.63
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	2,606.94
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2018	2,727.13
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/26/2018	121.52
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/26/2018	151.16
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/26/2018	155.92
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/26/2018	168.82
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	294.76
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/26/2018	398.27
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	837.53
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	1,061.10
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	1,257.49
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	1,383.32
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	1,846.27
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	1,873.43
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	2,617.29
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	2,801.26
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	3,396.73
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	3,483.36
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2018	4,322.60
VALIC	PLAN#SCORP 401A		- RETIREMENT	100 - GENERAL OPERATING	07/19/2018	89,908.82
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	07/05/2018	223.84
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES VANGUARD PORTABLES	MATILDA F DUNSTON ELEMENT	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	2,755.52
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES VANGUARD PORTABLES	MATILDA F DUNSTON ELEMENT	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	2,755.52
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES - PORTABLE LEASE	MATILDA F DUNSTON ELEMENT	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	07/05/2018	8,263.29
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2018	401.27
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2018	741.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	155.23

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VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2018	3,547.95
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2018	4,087.95
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	730.80
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	1,340.63
VARSITY BRANDS HOLDING CO INC	NORTH CHARLESTON HS - COURTCLE	NORTH CHARLESTON HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	577.58
VARSITY BRANDS HOLDING CO INC	SPORTING GOODS, ATHLETIC EQUIP	BAPTIST HILL HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	3,323.83
VARSITY BRANDS HOLDING CO INC	STALL HS ATHLETIC - EQUIPMENT	R B STALL HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	07/26/2018	36,783.14
VARSITY SPIRIT FASHIONS	SUPPLIES	ADVANCED STUDIES WEST ASI	- SUPPLIES	100 - GENERAL OPERATING	07/12/2018	2,635.14
VARSITY SPIRIT FASHIONS	SUPPLIES	ADVANCED STUDIES WEST ASI	- SUPPLIES	100 - GENERAL OPERATING	07/12/2018	2,690.26
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2018	110.15
VETERAN SIGNS & ELECTRIC	ST JOHNS - SCOREBOARD INSTALL	ST JOHN'S HIGH	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	5,700.00
VETERAN SIGNS & ELECTRIC	WAHS WO 460255, REPLACING MARQ	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/19/2018	6,225.00
VETERAN SIGNS & ELECTRIC	WAHS WO 460255, REPLACING MARQ	WEST ASHLEY HIGH SCHOOL	- TECH EQUIP	591 - FY18 FCO/CM SPRING BAN 2017A	07/19/2018	11,713.25
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	07/19/2018	290.29
VIC BAILEY FORD	PURCHASE VEHICLE	VARIOUS SCHOOLS	- VEHICLES	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	19,678.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	07/19/2018	103.93
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	07/19/2018	609.11
W H PLATTS COMPANY	JENKINS - SCIENCE LAB SMARTBOA	DANIEL JENKINS ACADEMY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	348.44
W H PLATTS COMPANY	BRENTWOOD/MEETING ST SMARTBOAR	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	139.52
W H PLATTS COMPANY	BRENTWOOD/MEETING ST SMARTBOAR	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	2,648.00
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/12/2018	0.01
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/12/2018	1.01
W.W. GRAINGER INC	BRIDGE VIEW - MODIFY VESTIBULE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/12/2018	471.48
W.W. GRAINGER INC	JENKINS - SCIENCE LAB EYE WASH	DANIEL JENKINS ACADEMY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	692.84
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/12/2018	1,280.97
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/12/2018	1,733.09
W.W. GRAINGER INC	JENNIE MOORE - BULLETIN BOARDS	JENNIE MOORE ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	4,114.09
W.W. GRAINGER INC	BRIDGE VIEW - MODIFY VESTIBULE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/12/2018	5,238.60

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W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/19/2018	223.66
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/19/2018	352.24
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/19/2018	739.57
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/19/2018	1,672.71
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/19/2018	1,848.92
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/19/2018	3,443.67
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/19/2018	4,267.75
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/19/2018	14,091.13
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/19/2018	33,241.92
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/26/2018	727.71
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/26/2018	7,447.00
WAGeworks, INC	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	07/19/2018	4,391.44
WAGeworks, INC	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	07/19/2018	5,674.64
WAGeworks, INC	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	07/19/2018	25,935.43
WAGeworks, INC.	REF. ADMIN. FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	07/19/2018	1,392.02
WALKER ANDREW RIDGE	CALHOUN HR CABLING WO 481226	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	582.01
WALKER ANDREW RIDGE	CALHOUN HR CABLING WO 481226	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	872.97
WALKER ANDREW RIDGE	JENKINS - SCIENCE LAB IT VD/SS	DANIEL JENKINS ACADEMY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/12/2018	772.03
WANDO HIGH SCHOOL	UNCLAIMED CASH	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	550.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	MORNINGSIDE - INSTALL LIGHTING	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	6,825.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	CALHOUN - EXTERIOR LIGHT REPAI	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	8,317.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	BUIST ADDITIONAL POWER ROOM	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	867.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	BUIST ADDITIONAL POWER ROOM	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	2,259.75
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	179.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	FACILITIES AND ASSET MGMT	- RPRS/MAINT	100 - GENERAL OPERATING	07/05/2018	279.89
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	417.50
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	FACILITIES AND ASSET MGMT	- RPRS/MAINT	100 - GENERAL OPERATING	07/05/2018	490.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	FACILITIES AND ASSET MGMT	- RPRS/MAINT	100 - GENERAL OPERATING	07/05/2018	500.00

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WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	500.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	500.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	500.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/05/2018	860.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	1,261.11
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/05/2018	1,290.00
WELLS FARGO	46433900		- MGMT SVS	401 - DEBT SERVICE	07/19/2018	2,000.00
WEST ASHLEY HIGH SCHOOL	UNCLAIMED CASH	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2018	472.50
WEST ASHLEY HIGH SCHOOL	2018 LAURA BROWN	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	511.36
WEST ASHLEY HIGH SCHOOL	2018 LAURA BROWN	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2018	591.91
WEST INTERACTIVE SERVICES CORPORATION	WEB HOSTING AND HMS RENEWAL	COMMUNICATIONS	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	122,487.96
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/19/2018	245.00
WHOLE BUILDING SYSTEMS LLC	JB EDWARDS - HVAC - CA	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	750.00
WHOLE BUILDING SYSTEMS LLC	GOODWING - HVAC - CA	W B GOODWIN ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	989.17
WHOLE BUILDING SYSTEMS LLC	MAINT - CCSD DESIGN REQUIREMEN	MAINTENANCE DEPARTMENT	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	07/12/2018	1,250.00
WHOLE BUILDING SYSTEMS LLC	ST JAMES SANTEE - HVAC & DOMES	ST JAMES-SANTEE ELEMENTAF	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	1,254.91
WHOLE BUILDING SYSTEMS LLC	GOODWING - HVAC - CA	W B GOODWIN ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	1,500.00
WHOLE BUILDING SYSTEMS LLC	GOODWING - HVAC - CA	W B GOODWIN ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	1,872.35
WHOLE BUILDING SYSTEMS LLC	ST JAMES SANTEE - HVAC & DOMES	ST JAMES-SANTEE ELEMENTAF	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	2,636.17
WHOLE BUILDING SYSTEMS LLC	DRAYTON HALL - HVAC CD/CA	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/12/2018	3,000.00
WHOLE BUILDING SYSTEMS LLC	JB EDWARDS - HVAC - CA	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	3,218.75
WHOLE BUILDING SYSTEMS LLC	DRAYTON HALL - HVAC CD/CA	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/12/2018	3,472.35
WHOLE BUILDING SYSTEMS LLC	JB EDWARDS - HVAC - CA	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/12/2018	4,272.35
WHOLE BUILDING SYSTEMS LLC	CAMP ROAD MS - DD REVIEW	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2018	4,400.00
WHOLE BUILDING SYSTEMS LLC	ST JAMES SANTEE HVAC - MEP SER	ST JAMES-SANTEE ELEMENTAF	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/19/2018	1,254.90
WHOLE BUILDING SYSTEMS LLC	ST JAMES SANTEE HVAC - MEP SER	ST JAMES-SANTEE ELEMENTAF	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/19/2018	2,636.18
WHOLESALE APPLIANCE CENTER	MARY FORD - REFRIGERATOR - ROO	MARY FORD ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	711.66
WHOLESALE APPLIANCE CENTER	MITCHELL ES - REFRIGERATOR ROO	JULIAN MITCHELL ELEMENTAR'	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	711.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	200.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	300.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	483.50
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	500.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2018	600.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	07/19/2018	191.78
WILLIAM H SADLIER	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2018	1,605.36
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	07/12/2018	342.77
WILLIAM MCCALLISTER	MITCHELL - PAINT, RR, STAIRS G	JULIAN MITCHELL ELEMENTAR	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	8,459.20
WILLIAM MCCALLISTER	MITCHELL - PAINT, RR, STAIRS G	JULIAN MITCHELL ELEMENTAR	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/26/2018	17,377.60
WILLIAMS SCOTSMAN	DIST 4 BUS LOT WILLIAMS SCOTSM	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	07/12/2018	458.10
WILLIAMS SCOTSMAN	DIST 4 BUS LOT WILLIAMS SCOTSM	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	07/12/2018	790.78
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2018	417.89
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2018	430.61
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/26/2018	114.56
WILLIS OF NORTH CAROLINA INC	WILLIS CONSULTING FEE	VARIOUS SCHOOLS	- WC Premium	100 - GENERAL OPERATING	07/19/2018	30,000.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	1,476.00
WINCHESTER XAVIER & ASSOCIATES INC	DIST 2 BUS LOT - POD MOVING	BUS LOTS	- CONST SVS	589 - FY17 FCO/CM SPRING BAN 2016A	07/05/2018	2,743.55
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVIC	FACILITIES AND ASSET MGMT	- OTHER OBJ	874 - ASSET RECOVERY	07/05/2018	4,414.00
WINCHESTER XAVIER & ASSOCIATES INC	VOYAGER - PAINT CLASSROOMS	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	07/05/2018	8,476.12
WINCHESTER XAVIER & ASSOCIATES INC	CLARK - RELOCATE FROM NCHS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/12/2018	17,108.00
WINCHESTER XAVIER & ASSOCIATES INC	WANDO - MOBILE RENOVATIONS (18	WANDO HIGH SCHOOL	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	07/12/2018	42,213.73
WINCHESTER XAVIER & ASSOCIATES INC	CPA MACBOOK DEPLOYMENT	CHARLESTON PROGRESSIVE S	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/19/2018	1,620.00
WINCHESTER XAVIER & ASSOCIATES INC	BUIST ACADEMY MACBOOK DEPLOYME	BUIST ACADEMY ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/19/2018	1,920.00
WINCHESTER XAVIER & ASSOCIATES INC	MEMMINGER ES WINCHESTER SINGLE	MEMMINGER ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/19/2018	2,100.00
WINCHESTER XAVIER & ASSOCIATES INC	CTE IMAC DEPLOYMENT EST 000302	TECHNOLOGY & INFORMATION	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	5,300.00
WINCHESTER XAVIER & ASSOCIATES INC	WANDO - MOBILE RENOVATIONS (18	WANDO HIGH SCHOOL	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	07/19/2018	38,334.62
WINCHESTER XAVIER & ASSOCIATES INC	CLARK - RELOCATE FROM NCHS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	2,880.00

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WINCHESTER XAVIER & ASSOCIATES INC	WANDO - MOBILE RENOVATIONS (18	WANDO HIGH SCHOOL	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	07/26/2018	39,515.10
WINTHROP UNIVERSITY	COBB/MCWIRT SCHOLARSHIP	VARIOUS SCHOOLS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMENT	07/19/2018	2,500.00
WONA WOMALAN WEST AFRICAN DRUM & DANCE EN	COLLABORATIVE ENRICHMENT SERVI	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	07/12/2018	470.00
WONA WOMALAN WEST AFRICAN DRUM & DANCE EN	COLLABORATIVE ENRICHMENT SERVI	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	07/12/2018	560.00
WORLD WILDLIFE FUND INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2018	134.86
WULBERN KOVAL	WAREHOUSE SUPPLY STOCK	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/05/2018	192.57
WULBERN KOVAL	HELP DESK CUBE RECONFIG	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/05/2018	400.00
WULBERN KOVAL	JENKINS - SCIENCE LAB FF&E	DANIEL JENKINS ACADEMY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/05/2018	3,692.50
WULBERN KOVAL	EB ELLINGTON - OUTER OFFICE LO	E B ELLINGTON ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/05/2018	5,455.88
WULBERN KOVAL	BAPTIST HILL TROPHY CASE	BAPTIST HILL HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/19/2018	2,857.16
WULBERN KOVAL	EARLY COLLEGE HS - ADMINISTRAT	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/26/2018	17,776.16
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/12/2018	171.25
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/19/2018	6,485.31